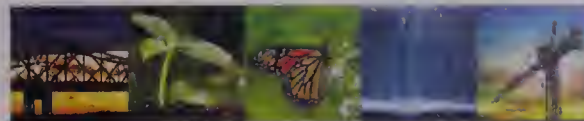


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January 22, 2016

GZA File No: 01.00171521.42

Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup  
Northeast Regional Office  
205B Lowell Street  
Wilmington, Massachusetts 01887

Re: Immediate Response Action Plan  
Underground Storage Tank Removal  
(Former) Everett Staging Yard  
1 Horizon Way  
Everett, Massachusetts  
Release Tracking Number 3-33284

REF  
333  
714  
GZ

#### To Whom It May Concern:

GZA GeoEnvironmental, Inc. (GZA), on behalf of Wynn MA, LLC (Wynn MA), has prepared this Immediate Response Action (IRA) Plan to describe those Response Actions pursuant to the Massachusetts Contingency Plan (MCP) that will be completed to address the presence of impacted soil and/or groundwater associated with a recently unearthed underground storage tank (UST) at the above-referenced disposal site (Site). The UST was encountered during ongoing Release Abatement Measure (RAM) activities being conducted at the disposal site as part of MCP Response Actions associated with RTN 3-13341.

This IRA Plan has been prepared in accordance with 310 CMR 40.0424 of the MCP, and with the Limitations in Appendix A. This IRA Plan will be submitted electronically through MassDEP's eDEP online filing system. A copy of the IRA transmittal form (BWSC-105) is included in Appendix B. A Release Notification Form (RNF) is being submitted concurrently with this IRA Plan. A copy of the RNF (BWSC-103) is included in Appendix C.

The disposal site under RTN 3-13341 has been designated as a Public Involvement Plan (PIP) Site in accordance with Section 40.1404 of the MCP. This IRA Plan may be revised based on comments received through the PIP process.

#### EXECUTIVE SUMMARY

On November 25, 2015, field screening in the vicinity of a recently removed UST at the Site indicated total volatile organic compound (VOC) levels that triggered a 72-hour notification requirement to the Massachusetts Department of Environmental Protection (MassDEP) under Section 40.0313(2) of the MCP. The location of the former UST is near the CES-2 Area, which is the subject of ongoing remediation under a RAM Plan submitted for RTN 3-13341. The tank grave has been temporarily backfilled to allow for continued use of this area as access to the CES-2 Area. This IRA Plan outlines procedures for the excavation of petroleum-impacted soil associated with the UST, and for the assessment of residual petroleum concentrations in soil and groundwater.

REF  
333.  
714  
GZ





Proactive by Design

## IRA PLAN

The following sections provide IRA Plan information in accordance with 310 CMR 40.0424.

### **THE NAME, ADDRESS, TELEPHONE NUMBER AND RELATIONSHIP TO THE SITE OF THE PERSON ASSUMING RESPONSIBILITY FOR CONDUCTING THE IMMEDIATE RESPONSE ACTION [310 CMR 40.0424(1)(A)]:**

The entity assuming responsibility for this IRA is Wynn MA, LLC. Information for Wynn MA's contact person is provided below:

Mr. Robert DeSalvio  
President  
Wynn MA, LLC  
101 Station Landing, 2<sup>nd</sup> Floor  
Medford, Massachusetts 02155  
Tel: 857-770-7801

### **DESCRIPTION OF RELEASE, SITE CONDITIONS AND SURROUNDING RECEPTORS [310 CMR 40.0424(1)(b)]**

The following sections provide a description of the Site and surrounding area conditions, and a description of the release.

#### SITE AND SURROUNDING AREA CONDITIONS

The IRA disposal site is a small portion of the property at 1 Horizon Way in Everett ("the property;" Figure 1). The location of the former UST is depicted on Figure 2. The approximate latitude and longitude for the location of the UST are 42.3945 degrees north and 71.0705 degrees west, respectively. The Universal Transverse Mercator (UTM) coordinates are 4,695,655 meters north and 329,585 meters east. Access to the property is limited by the presence of a chain-link fence with two gates: one gate is in the eastern portion of the property, along Horizon Way, and the second gate is located on the northern portion of the property across an extension of Horizon Way. The ground surface at the property is generally bituminous pavement, unpaved, or compacted coarse gravel. The ground surface at the property is generally flat with a gentle slope toward the southwest. Based on an April 2013 survey prepared by Harry R. Feldman, Inc. (Professional Land Surveyors), ground surface elevations on the property range from approximately 8 to 13 feet NAVD88.

The 1 Horizon Way property is adjoined to the northeast by a vehicle maintenance and repair facility operated by the Massachusetts Bay Transportation Authority (MBTA); to the southeast by properties along Alford Street, including a vacant commercial building and facilities operated by the Boston Water and Sewer Commission (BWSC) and the Massachusetts Water Resources Authority (MWRA); to the southwest by the Mystic River; and to the northwest by railroad tracks for the MBTA Commuter Rail, beyond which are several large commercial/retail buildings associated with the Gateway Center.







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The property is located within the Boston Basin, a regional depression of bedrock consisting primarily of Cambridge Argillite, a partially metamorphosed siltstone. Property conditions generally consist of fill over a variable sequence of naturally deposited organics, sand and gravel, and silty clay over weathered rock and bedrock. Filling over naturally deposited materials occurred in the area of the property from the late 1800s through the early 1960s. More recent naturally deposited sediments along the shoreline include sand, silt, and organics.

Depth to groundwater at the property ranges from approximately 4 to 10 feet. Groundwater at the property flows generally toward the east on the southern portion of the property and generally toward the south on the northern portion of the property. Depth to water in the area of the UST is approximately 10 feet, while groundwater in this area is anticipated to flow easterly, toward the Mystic River.

According to a Massachusetts Geographic Information System (MassGIS) map, a copy of which is included in Appendix D, the property is not located in or within 500 feet of a Zone II public water supply, a potentially productive aquifer, a Zone A surface water body, an Interim Wellhead Protection Area, a protected wetlands habitat, or an Area of Critical Environmental Concern. Protected open space associated with Gateway Park is located approximately 400 feet to the northwest of the property.

Soil and groundwater at the property have been contaminated by historic activities, including the former use of the property as a chemical manufacturing facility. On August 18, 2015, Wynn MA and GZA submitted a RAM Plan under RTN 3-13341 documenting MCP Response Actions to be completed prior to the redevelopment of the property. RAM activities are ongoing at the property. The objective of the activities described in the RAM Plan is to reduce the risks associated with soil and groundwater contamination in the three areas of the property previously identified as the A-5 Area, the CES-2 Area, and the Low pH Area. Soils containing elevated concentrations of arsenic and lead in the A-5 Area are being excavated and disposed of off-site. Elevated concentrations of arsenic in soil and groundwater in the CES-2 Area are being addressed through the excavation and disposal of soil off-site. Soil and groundwater in the Low pH Area are being treated using in-situ solidification/stabilization (ISS) to both reduce the ability of groundwater to flow through the Area, and raise the pH to limit the further mobilization of metals from soil to groundwater.

#### RELEASE HISTORY

On November 9, 2015, during excavation activities being conducted under the RAM for RTN 3-13351 near the CES-2 Area, an approximately 5,000-gallon, single-wall steel UST was uncovered. The UST was not within the target remediation zone of the CES-2 Area, but was within an adjacent part of the property being excavated to create a ramp down to the target remediation zone. The UST measured approximately 6 feet by 27 feet, with an estimated volume of 5,000 gallons. The tank was encountered at a depth of approximately 6.5 feet below the existing ground surface, beneath an approximately 1-foot thick concrete slab. The UST appeared to be filled with a mixture of soil and groundwater that exhibited a petroleum-like odor. Representative samples of the soil and water from within the UST were obtained and submitted to ESS Laboratory (ESS)





of Cranston, Rhode Island, for analysis of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), pH, total petroleum hydrocarbons (TPH), polychlorinated biphenyls (PCBs), MCP 14 metals, conductivity and/or reactivity. The analytical report is included as Appendix E.

Removal of the UST contents was initiated on November 24, 2015. Liquid within the UST was removed using a vac-truck. Approximately 1,253 gallons were transported by Clean Harbors Environmental Services (CHES) under hazardous waste manifest to CHES' facility in South Portland, Maine. A copy of the manifest is included as Appendix F. The sludge within the UST was excavated into three lined roll-off containers for treatment to remove excess liquids (through addition of wood chips) before off-site disposal (see below).

On November 25, 2015, the UST was removed from the ground. Upon removal, the UST was observed to be in poor condition, and evidence of petroleum-impacted soils was observed in the tank grave. No non-aqueous phase liquid (NAPL) was observed in the excavation, and groundwater seen entering the excavation from the sidewalls did not appear to exhibit a sheen. Jar-headspace screening of soils using a photoionization detector (PID) indicted a maximum total VOC reading of 111 parts per million by volume (ppmv). This sample was obtained from greater than 2 feet below ground surface and within 10 feet of the UST, thereby triggering a 72-hour notification requirement to MassDEP under Section 40.0313(2) of the MCP. Later that day, GZA contacted Mr. Victor Fonkem at MassDEP's Northeast Regional Office (NERO) to report the release on behalf of Wynn. Mr. Fonkem issued RTN 3-33284 for the release and verbally authorized an IRA consisting of the excavation and off-site disposal of up to 100 cubic yards of petroleum-impacted soil.

#### **A DESCRIPTION OF THE IMMEDIATE RESPONSE ACTIONS UNDERTAKEN TO DATE AT THE SITE [310 CMR 40.0424(1)(c)]**

In addition to the IRA activities discussed in the Release History section above, the following activities have been conducted with respect to the UST.

On December 3, 2015, the Everett Fire Department inspected the UST, and approved off-site disposal of the tank. On December 8, 2015, the UST was transported to the James G. Grant Company, Inc., of Readville, Massachusetts, for disposal. Copies of the UST removal permit and disposal receipt are included as Appendix G.

On December 10 and 11, 2015, the three roll-offs containing soil removed from the UST were transported off-site. Approximately 45 yards of impacted soil were transported under hazardous waste manifest to CHES' Braintree, Massachusetts facility. A copy of the manifest is included as Appendix H.

The tank grave was lined with polyethylene sheeting, and was backfilled with clean material to allow for access across the area for continued remediation of the CES-2 Area. IRA activities will continue after submittal of this IRA Plan, and the associated Public Involvement Plan (PIP) comment period.







### **THE REASON WHY AN IMMEDIATE RESPONSE ACTION IS REQUIRED [310 CMR 40.0424(1)(d)]**

The IRA is required to assess release conditions and perform remediation associated with the detection of total VOCs readings above 100 ppmv in the sidewall of a UST grave, as necessary.

### **OBJECTIVE, PLAN, AND SCHEDULE [310 CMR 40.0424(1)(e)]**

The objective of the IRA is to address the presence of petroleum-impacted soil and groundwater associated with the former UST.

IRA activities are expected to commence after remediation activities in the CES-2 Area associated with the ongoing RAM Plan under RTN 3-13341 are complete. The IRA activities described below are expected to require three to four weeks to complete.

The planned IRA activities for RTN 3-33284 include the following tasks. The work is intended to achieve the IRA objectives referenced above:

- Clean backfill previously used to fill the tank grave will be removed and stockpiled separately from petroleum-impacted soils;
- Soils within the tank grave with visual evidence of petroleum impact will be excavated and stockpiled on-site for future off-site disposal (see below);
- Once visually impacted soils have been excavated, soil samples will be collected from the sidewalls and bottom of the excavation. The samples will be submitted to ESS for analysis of volatile petroleum hydrocarbons (VPH) and extractable petroleum hydrocarbons (EPH) by MassDEP methodology;
- Laboratory results will be compared to applicable MCP standards. Depending on the analytical results, additional soil may be excavated, and additional confirmatory samples analyzed; and
- The excavation will be backfilled to pre-existing grade.

GZA anticipates that at the conclusion of these activities an IRA Completion Report will be submitted, RTN 3-33284 will be linked to the RTN for the larger property, and any further MCP Response Actions in the IRA area will be conducted under RTN 3-13341. These additional response actions will include the installation of at least one groundwater monitoring well at, or immediately downgradient of, the former UST location. A groundwater sample will be collected from the monitoring well(s) and submitted to ESS for analysis of EPH and VPH.

### **STATEMENT REGARDING REMEDIATION WASTE [310 CMR 40.0424(1)(f)]**

In addition to the materials encountered within the UST that have previously been disposed of off-site, GZA anticipates that petroleum-impacted soil and groundwater will be managed as part of the IRA.

Petroleum-impacted soil encountered during the excavation will be stockpiled on-site. The stockpiled soil will be placed on polyethylene sheeting. The stockpile(s) will be covered with polyethylene sheeting at the end of each day. Representative samples from the stockpiled





materials will be collected and analyzed for disposal-related parameters to identify appropriate licensed disposal facilities to receive these soils.

Soil transported off-site will be handled in accordance with the management procedures for remediation waste specified in the MCP at 310 CMR 40.0030. Each load of soil transported for disposal will be accompanied by the appropriate documentation. The documentation will be prepared and stamped by GZA's Licensed Site Professional, as necessary. Wynn MA will be designated as the soil generator. The endorsed tracking/receipt forms issued by the licensed disposal facility will be included in the IRA Completion Report.

Should excavation dewatering be required during the IRA, the groundwater will be pumped to a frac tank for temporary storage. Groundwater being pumped into the frac tank will be sampled for total RCRA-8 metals, EPH and VPH. If laboratory analysis indicates that groundwater concentrations for these analytes are below MCP RCGW-2 criteria, the groundwater will be discharged back into the excavation prior to backfilling. If groundwater concentrations are above RCGW-2 criteria, the containerized groundwater will be transported off-site for treatment and disposal as necessary and in accordance with the procedures described above. Alternatively, should the existing groundwater treatment system operating under the RAM Plan for RTN 3-13341 be available, extracted groundwater may be treated and discharged via that system in accordance with applicable discharge requirements.

#### **ENVIRONMENTAL MONITORING PLAN [310 CMR 40.0424(1)(g)]**

During the IRA activities, work zone air monitoring will be conducted to screen for concentrations of total VOCs using a PID, and for PM10 dust using a dust meter. This work will be performed under the existing site-specific Health and Safety Plan prepared for the ongoing RAM work under RTN 3-13341. We do not anticipate that an environmental monitoring plan will be required upon completion of the IRA activities.

#### **FEDERAL, STATE AND/OR LOCAL PERMITS [310 CMR 40.0424(1)(h)]**

The contractor(s) responsible for subsurface activities will contact DigSafe prior to any drilling or excavation activities. Bills of Lading and/or waste manifests will be prepared prior to transporting remedial wastes for off-site disposal.

Ongoing remediation under RTN 3-13341 is being conducted under a Wetlands Protection Act (WPA) Order of Conditions (OOC, MassDEP File # 022-0095). The IRA activities described above are consistent with those remediation activities included in the OOC.

GZA did not identify additional permit requirements for this work.

#### **SEAL AND SIGNATURE OF LSP [310 CMR 40.0424(1)(i)]**

The LSP certification is provided on the BWSC-105 transmittal form included in Appendix A.







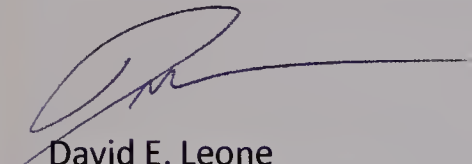
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**OTHER INFORMATION [310 CMR 40.0424(1)(j)]**


Other information was not identified that would be deemed appropriate for review by MassDEP in connection with this IRA Plan.

Please feel free to contact any of the undersigned at (781) 278-3700 if you have any questions or require additional information.

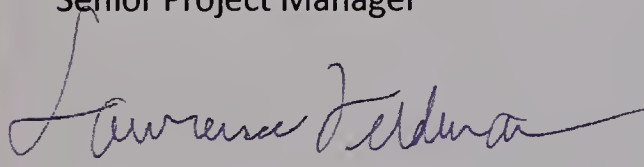
GZA GEOENVIRONMENTAL, INC.



David E. Leone  
Senior Project Manager



Albert J. Ricciardelli  
Consultant/Reviewer



Lawrence Feldman, LSP  
Senior Principal

Attachments: Figure 1 – Site Locus  
Figure 2 – Site Plan  
Appendix A – Limitations  
Appendix B – BWSC Form 105  
Appendix C – BWSC Form 103  
Appendix D – MassGIS Map  
Appendix E – UST Content Analytical Data  
Appendix F – UST Water Disposal Manifest  
Appendix G – UST Removal Permit and Disposal Receipt  
Appendix H – UST Soil Disposal Manifest

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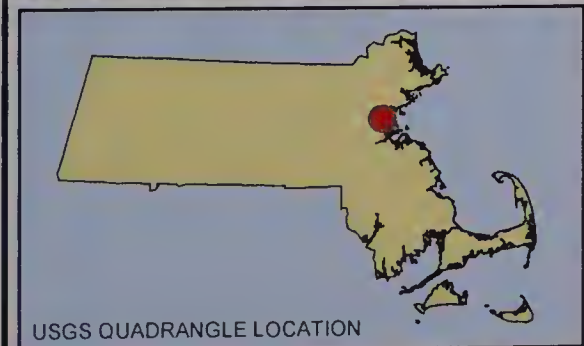
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**FIGURES**

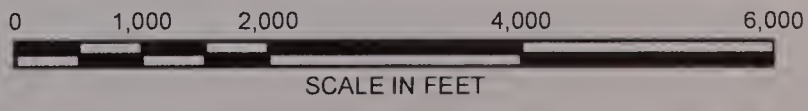





© 2014 - GZA GeoEnvironmental, Inc., J:\170,000-179,999\171521\171521-05 DELIFIGURES\GIS\MXDs\171521-05\_LocusPlan\_1HorizonWayEverett\_FIG1.mxd, 10/14/2014, 1:00 54 PM, Elaine.donohue



SOURCE : THIS MAP CONTAINS THE ESRI ARCGIS ONLINE USA TOPOGRAPHIC MAP SERVICE, PUBLISHED DECEMBER 12, 2009 BY ESRI ARCGIS SERVICES AND UPDATED AS NEEDED. THIS SERVICE USES UNIFORM NATIONALLY RECOGNIZED DATUM AND CARTOGRAPHY STANDARDS AND A VARIETY OF AVAILABLE SOURCES FROM SEVERAL DATA PROVIDERS.



	PROJ. MGR.: DEL DESIGNED BY: DEL REVIEWED BY: LF OPERATOR: EMD  DATE: 10-14-2014	<b>LOCUS PLAN</b>  1 HORIZON WAY EVERETT, MASSACHUSETTS	JOB NO. 01.0171521.05  FIGURE NO. <b>1</b>
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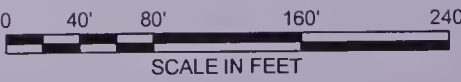
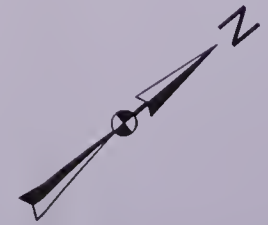


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**LEGEND**

- EROSION AND SEDIMENTATION CONTROL BARRIER
- RIVERFRONT AREA
- TOP OF COASTAL BANK
- TOP OF COASTAL BANK (COINCIDENT WITH 100-YEAR FLOOD ELEVATION)
- 100-FT BUFFER ZONE (FROM COASTAL BANK)
- 100-YEAR FLOOD ZONE AE (9.00' NAVD88) - FIRM PANEL 0439E, EFFECTIVE DATE JUNE 4, 2010 & FIRM PANEL 0014G, EFFECTIVE DATE SEPT. 25, 2009 (FEMA WEB SITE)
- COASTAL BEACH / TIDAL FLATS / LAND CONTAINING SHELLFISH
- LAND UNDER THE OCEAN / LAND CONTAINING SHELLFISH
- SALT MARSH
- MEAN HIGH WATER (4.35' NAVD88)
- MEAN LOW WATER (-5.21' NAVD88)



**SOURCE:**

1. THE BASE MAP WAS DEVELOPED FROM ELECTRONIC FILES PROVIDED BY FELDMAN, PROFESSIONAL LAND SURVEYORS ON JANUARY 15, 2015, CAD FILE: 14517-EX-FBT-1-15-2015.DWG.

UNLESS SPECIFICALLY STATED BY WRITTEN AGREEMENT, THIS DRAWING IS THE SOLE PROPERTY OF GZA GEOENVIRONMENTAL, INC. (GZA). THE INFORMATION SHOWN ON THE DRAWING IS SOLELY FOR USE BY GZA'S CLIENT OR THE CLIENT'S DESIGNATED REPRESENTATIVE FOR THE SPECIFIC PROJECT AND LOCATION IDENTIFIED ON THE DRAWING. THE DRAWING SHALL NOT BE TRANSFERRED, REUSED, COPIED, OR ALTERED IN ANY MANNER FOR USE AT ANY OTHER LOCATION OR FOR ANY OTHER PURPOSE WITHOUT THE PRIOR WRITTEN CONSENT OF GZA. ANY TRANSFER, REUSE, OR MODIFICATION TO THE DRAWING BY THE CLIENT OR OTHERS, WITHOUT THE PRIOR WRITTEN EXPRESS CONSENT OF GZA, WILL BE AT THE USER'S SOLE RISK AND WITHOUT ANY RISK OR LIABILITY TO GZA.

WYNN EVERETT  
EVERETT, MASSACHUSETTS

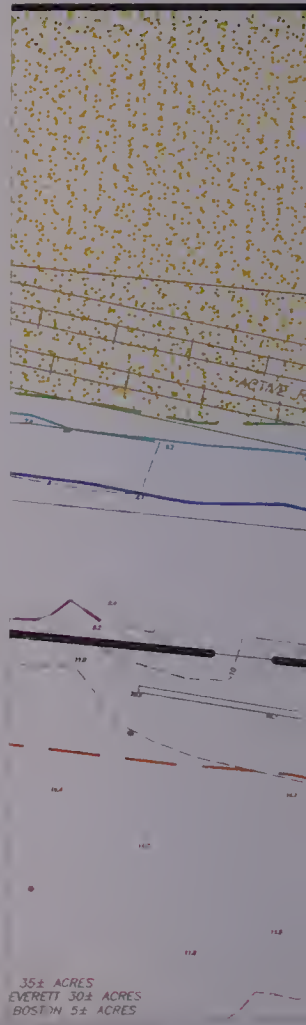
IMMEDIATE RESPONSE ACTION PLAN  
RTN 3-33284

PREPARED BY

**GZA** GeoEnvironmental, Inc.  
Engineers and Scientists  
www.gza.com

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DESIGNED BY	MH	DRAWN BY	JJZ	SCALE	1" = 80 FEET	2
DATE		PROJECT NO.		REVISION NO.		
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## **APPENDIX A**

### **LIMITATIONS**







## **GEOHYDROLOGICAL LIMITATIONS**

### Use of Report

1. GZA GeoEnvironmental, Inc. (GZA) prepared this report on behalf of, and for the exclusive use of our Client for the stated purpose(s) and location(s) identified in the Proposal for Services and/or Report. Use of this report, in whole or in part, at other locations, or for other purposes, may lead to inappropriate conclusions; and we do not accept any responsibility for the consequences of such use(s). Further, reliance by any party not expressly identified in the agreement, for any use, without our prior written permission, shall be at that party's sole risk, and without any liability to GZA.

### Standard of Care

2. GZA's findings and conclusions are based on the work conducted as part of the Scope of Services set forth in the Proposal for Services and/or Report and reflect our professional judgment. These findings and conclusions must be considered not as scientific or engineering certainties, but rather as our professional opinions concerning the limited data gathered during the course of our work. Conditions other than described in this report may be found at the subject location(s).
3. GZA's services were performed using the degree of skill and care ordinarily exercised by qualified professionals performing the same type of services, at the same time, under similar conditions, at the same or a similar property. No warranty, expressed or implied, is made. Specifically, GZA does not and cannot represent that the Site contains no hazardous material, oil, or other latent condition beyond that observed by GZA during its study. Additionally, GZA makes no warranty that any response action or recommended action will achieve all of its objectives or that the findings of this study will be upheld by a local, state or federal agency.
4. In conducting our work, GZA relied upon certain information made available by public agencies, Client and/or others. GZA did not attempt to independently verify the accuracy or completeness of that information. Inconsistencies in this information which we have noted, if any, are discussed in the Report.

### Subsurface Conditions

5. The generalized soil profile(s) provided in our Report are based on widely-spaced subsurface explorations and are intended only to convey trends in subsurface conditions. The boundaries between strata are approximate and idealized, and were based on our assessment of subsurface conditions. The composition of strata, and the transitions between strata, may be more variable and more complex than indicated. For more specific information on soil conditions at a specific location refer to the exploration logs. The nature and extent of variations between these explorations may not become evident until further exploration or construction. If variations or other latent conditions then become evident, it will be necessary to reevaluate the conclusions and recommendations of this report.

6. Water level readings have been made, as described in this Report, in and monitoring wells at the specified times and under the stated conditions. These data have been reviewed and interpretations have been made in this report. Fluctuations in the level of the groundwater however occur due to temporal or spatial variations in areal recharge rates, soil heterogeneities, the presence of subsurface utilities, and/or natural or artificially induced perturbations. The observed water table may be other than indicated in the Report.

#### Compliance with Codes and Regulations

7. We used reasonable care in identifying and interpreting applicable codes and regulations necessary to execute our scope of work. These codes and regulations are subject to various, and possibly contradictory, interpretations. Interpretations and compliance with codes and regulations by other parties is beyond our control.

#### Screening and Analytical Testing

8. GZA collected environmental samples at the locations identified in the Report. These samples were analyzed for the specific parameters identified in the report. Additional constituents, for which analyses were not conducted, may be present in soil, groundwater, surface water, sediment and/or air. Future Site activities and uses may result in a requirement for additional testing.
9. Our interpretation of field screening and laboratory data is presented in the Report. Unless otherwise noted, we relied upon the laboratory's QA/QC program to validate these data.
10. Variations in the types and concentrations of contaminants observed at a given location or time may occur due to release mechanisms, disposal practices, changes in flow paths, and/or the influence of various physical, chemical, biological or radiological processes. Subsequently observed concentrations may be other than indicated in the Report.

#### Interpretation of Data

11. Our opinions are based on available information as described in the Report, and on our professional judgment. Additional observations made over time, and/or space, may not support the opinions provided in the Report.

#### Additional Information

12. In the event that the Client or others authorized to use this report obtain additional information on environmental or hazardous waste issues at the Site not contained in this report, such information shall be brought to GZA's attention forthwith. GZA will evaluate such information and, on the basis of this evaluation, may modify the conclusions stated in this report.



### Additional Services

13. GZA recommends that we be retained to provide services during any future investigations, design, implementation activities, construction, and/or property development/ redevelopment at the Site. This will allow us the opportunity to: i) observe conditions and compliance with our design concepts and opinions; ii) allow for changes in the event that conditions are other than anticipated; iii) provide modifications to our design; and iv) assess the consequences of changes in technologies and/or regulations.

### Conceptual Site Model

14. Our opinions were developed, in part, based upon a comparison of site data to conditions anticipated within our Conceptual Site Model (CSM). The CSM is based on available information, and professional judgment. There are rarely sufficient data to develop a unique CSM. Therefore observations over time, and/or space, may vary from those depicted in the CSM provided in this report. In addition, the CSM should be evaluated and refined (as appropriate) whenever significant new information and/or data is obtained.

### Risk Characterization

15. Our risk evaluation was performed in accordance with generally accepted practices of appropriate Federal and/or state regulatory agencies, and of other consultants undertaking similar studies at the same time, for similar purposes, and under similar circumstances. The findings of the risk evaluation are dependent on the numerous assumptions and uncertainties inherent in the risk characterization process. Sources of the uncertainty may include Site conditions; Site use; the nature, extent, concentration and distribution of contaminants; and the available toxicity and/or health/risk based regulatory information. Consequently, the findings of the risk characterization are not an absolute characterization of actual risks; but rather serve to highlight potential incremental risks associated with activities indicated in the Report. Actual risks may be other than indicated in the Report.











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## APPENDIX B

BWSC FORM 105





Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

BWSC 105

Immediate Response Action (IRA) Transmittal Form

Pursuant to 310 CMR 40.0424 - 40.0427 (Subpart D)

Release Tracking Number

3 - 33284

**A. SITE LOCATION:**

1. Release Name/Location Aid: NO LOCATION AID

2. Street Address: 1 HORIZON WAY

3. City/Town: EVERETT 4. Zip Code:

☐ 5. Check here if this location is Adequately Regulated, pursuant to 310 CMR 40.0110-0114.

☐ a. CERCLA ☐ b. HSWA Corrective Action ☐ c. Solid Waste Management

☐ d. RCRA State Program (21C Facilities)

**B. THIS FORM IS BEING USED TO: (check all that apply)**

1. List Submittal Date of Initial IRA Written Plan (if previously submitted):

☒ 2. Submit an Initial IRA Plan.

☐ 3. Submit a Modified IRA Plan of a previously submitted written IRA Plan.

☐ 4. Submit an Imminent Hazard Evaluation. (check one)

☐ a. An Imminent Hazard exists in connection with this Release or Threat of Release.

☐ b. An Imminent Hazard does not exist in connection with this Release or Threat of Release.

☐ c. It is unknown whether an Imminent Hazard exists in connection with this Release or Threat of Release, and further assessment activities will be undertaken.

☐ d. It is unknown whether an Imminent Hazard exists in connection with this Release or Threat of Release. However, response actions will address those conditions that could pose an Imminent Hazard.

☐ 5. Submit a request to Terminate an Active Remedial System or Response Action(s) Taken to Address an Imminent Hazard.

☐ 6. Submit an IRA Status Report

☐ 7. Submit a Remedial Monitoring Report. (This report can only be submitted through eDEP.)

a. Type of Report: (check one) ☐ i. Initial Report ☐ ii. Interim Report ☐ iii. Final Report

b. Frequency of Submittal: (check all that apply)

☐ i. A Remedial Monitoring Report(s) submitted monthly to address an Imminent Hazard.

☐ ii. A Remedial Monitoring Report(s) submitted monthly to address a Condition of Substantial Release Migration.

☐ iii. A Remedial Monitoring Report(s) submitted every six months, concurrent with an IRA Status Report.

☐ iv. A Remedial Monitoring Report(s) submitted annually, concurrent with an IRA Status Report.

c. Number of Remedial Systems and/or Monitoring Programs:

A separate BWSC105A, IRA Remedial Monitoring Report, must be filled out for each Remedial System and/or Monitoring Program addressed by this transmittal form.





Massachusetts Department of Environmental Protection  
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Immediate Response Action (IRA) Transmittal Form

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☐ 8. Submit an IRA Completion Statement.

☐ a. Check here if future response actions addressing this Release or Threat of Release notification condition will be conducted as part of the Response Actions planned or ongoing at a Site that has already been Tier Classified under a different Release Tracking Number (RTN)

b. Provide Release Tracking Number of Tier Classified Site (Primary RTN): \_\_\_\_\_

These additional response actions must occur according to the deadlines applicable to the Primary RTN. Use the Primary RTN when making all future submittals for the site unless specifically relating to this Immediate Response Action.

☐ 9. Submit a Revised IRA Completion Statement.

☐ 10. Submit a Plan for the Application of Remedial Additives near a sensitive receptor, pursuant to 310 CMR 40.0046(3).

(All sections of this transmittal form must be filled out unless otherwise noted above)

**C. RELEASE OR THREAT OF RELEASE CONDITIONS THAT WARRANT IRA:**

1. Media Impacted and Receptors Affected: (check all that apply)

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> a. Paved Surface          | <input type="checkbox"/> b. Basement          | <input type="checkbox"/> c. School                    |
| <input type="checkbox"/> d. Public Water Supply    | <input type="checkbox"/> e. Surface Water     | <input type="checkbox"/> f. Zone 2                    |
| <input type="checkbox"/> g. Private Well           | <input type="checkbox"/> h. Residence         | <input checked="" type="checkbox"/> i. Soil           |
| <input checked="" type="checkbox"/> j. Groundwater | <input type="checkbox"/> k. Sediments         | <input type="checkbox"/> l. Wetland                   |
| <input type="checkbox"/> m. Storm Drain            | <input type="checkbox"/> n. Indoor Air        | <input type="checkbox"/> o. Air                       |
| <input type="checkbox"/> p. Soil Gas               | <input type="checkbox"/> q. Sub-Slab Soil Gas | <input type="checkbox"/> r. Critical Exposure Pathway |
| <input type="checkbox"/> s. NAPL                   | <input type="checkbox"/> t. Unknown           |   |
| <input type="checkbox"/> r. Others                 | Specify: _____                                |   |

2. Sources of the Release or TOR: (check all that apply)

- |  |   |                                   |
|--|---|-----------------------------------|
| <input type="checkbox"/> a. Transformer    | <input type="checkbox"/> b. Fuel Tank   | <input type="checkbox"/> c. Pipe  |
| <input type="checkbox"/> d. OHM Delivery   | <input type="checkbox"/> e. AST         | <input type="checkbox"/> f. Drums |
| <input type="checkbox"/> g. Tanker Truck   | <input type="checkbox"/> h. Hose        | <input type="checkbox"/> i. Line  |
| <input checked="" type="checkbox"/> j. UST | Describe: Tank _____                    |                                   |
| <input type="checkbox"/> k. Vehicle        | <input type="checkbox"/> l. Boat/Vessel |                                   |
| <input type="checkbox"/> m. Unknown        | <input type="checkbox"/> n. Other:      | _____                             |

3. Type of Release or TOR: (check all that apply)

- |  |  |   |                                      |
|--|--|---|--------------------------------------|
| <input type="checkbox"/> a. Dumping                | <input type="checkbox"/> b. Fire                             | <input type="checkbox"/> c. AST Removal | <input type="checkbox"/> d. Overfill |
| <input type="checkbox"/> e. Rupture                | <input type="checkbox"/> f. Vehicle Accident                 | <input type="checkbox"/> g. Leak        | <input type="checkbox"/> h. Spill    |
| <input type="checkbox"/> i. Test failure           | <input type="checkbox"/> j. TOR Only                         |   |                                      |
| <input checked="" type="checkbox"/> k. UST Removal | Describe: Tank Corrosion resulting in a release of OHM _____ |   |                                      |
| <input type="checkbox"/> l. Unknown                | <input type="checkbox"/> m. Other:                           | _____                                   |                                      |

4. Identify Oils and Hazardous Materials Released: (check all that apply)

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> a. Oils | <input type="checkbox"/> b. Chlorinated Solvents |
| <input type="checkbox"/> c. Heavy Metals    | <input type="checkbox"/> d. Others               |
| Specify: _____                              |  |

**D. DESCRIPTION OF RESPONSE ACTIONS:** (check all that apply, for volumes list cumulative amounts)

- |   |   |
|---|---|
| <input type="checkbox"/> 1. Assessment and/or Monitoring Only                 | <input type="checkbox"/> 2. Temporary Covers or Caps                        |
| <input type="checkbox"/> 3. Deployment of Absorbent or Containment Materials  | <input type="checkbox"/> 4. Temporary Water Supplies                        |
| <input type="checkbox"/> 5. Structure Venting System/HVAC Modification System | <input type="checkbox"/> 6. Temporary Evacuation or Relocation of Residents |
| <input type="checkbox"/> 7. Product or NAPL Recovery                          | <input type="checkbox"/> 8. Fencing and Sign Posting                        |
| <input type="checkbox"/> 9. Groundwater Treatment Systems                     | <input type="checkbox"/> 10. Soil Vapor Extraction                          |
| <input type="checkbox"/> 11. Remedial Additives                               | <input type="checkbox"/> 12. Air Sparging                                   |
| <input type="checkbox"/> 13. Active Exposure Pathway Mitigation System        | <input type="checkbox"/> 14. Passive Exposure Pathway Mitigation System     |



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D. DESCRIPTION OF RESPONSE ACTIONS: (cont.)

☒ 15. Excavation of Contaminated Soils.

☐ a. Re-use, Recycling or Treatment

☐ i. On Site

Estimated volume in cubic yards

\_\_\_\_\_

☐ ii. Off Site

Estimated volume in cubic yards

\_\_\_\_\_

ii.a. Receiving Facility:

\_\_\_\_\_

Town:

\_\_\_\_\_

State:

\_\_\_\_\_

ii.b. Receiving Facility:

\_\_\_\_\_

Town:

\_\_\_\_\_

State:

\_\_\_\_\_

iii. Describe:

\_\_\_\_\_

☐ b. Store

☐ i. On Site

Estimated volume in cubic yards

\_\_\_\_\_

☐ ii. Off Site

Estimated volume in cubic yards

\_\_\_\_\_

ii.a. Receiving Facility:

\_\_\_\_\_

Town:

\_\_\_\_\_

State:

\_\_\_\_\_

ii.b. Receiving Facility:

\_\_\_\_\_

Town:

\_\_\_\_\_

State:

\_\_\_\_\_

☒ c. Landfill

☐ i. Cover

Estimated volume in cubic yards

\_\_\_\_\_

Receiving Facility:

\_\_\_\_\_

Town:

\_\_\_\_\_

State:

\_\_\_\_\_

☒ ii. Disposal

Estimated volume in cubic yards

100

\_\_\_\_\_

Receiving Facility:

TBD

Town:

TBD

State:

MA

☒ 16. Removal of Drums, Tanks, or Containers:

a. Describe Quantity and Amount:

REMOVAL OF APPROX. 5,000-GALLON STEEL UST

b. Receiving Facility:

JAMES G. GRANT

Town:

READVILLE

State:

MA

c. Receiving Facility:

\_\_\_\_\_

Town:

\_\_\_\_\_

State:

\_\_\_\_\_

☒ 17. Removal of Other Contaminated Media:

a. Specify Type and Volume:

1,253 GALLONS LIQUID UST CONTENTS TRANSPORTED TO CHES, S. PORTLAND, ME, 45 YARDS SOLID UST

☐ 18. Other Response Actions:

Describe:

\_\_\_\_\_

☐ 19. Use of Innovative Technologies:

Describe:

\_\_\_\_\_





Massachusetts Department of Environmental Protection  
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Release Tracking Number

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E. LSP SIGNATURE AND STAMP:

I attest under the pains and penalties of perjury that I have personally examined and am familiar with this transmittal form, including any and all documents accompanying this submittal. In my professional opinion and judgment based upon application of (i) the standard of care in 309 CMR 4.02(1), (ii) the applicable provisions of 309 CMR 4.02(2) and (3), and 309 CMR 4.03(2), and (iii) the provisions of 309 CMR 4.03(3), to the best of my knowledge, information and belief,

> if Section B of this form indicates that an **Immediate Response Action Plan** is being submitted, the response action(s) that is(are) the subject of this submittal (i) has (have) been developed in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is(are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) complies(y) with the identified provisions of all orders, permits, and approvals identified in this submittal;

> if Section B of this form indicates that an **Imminent Hazard Evaluation** is being submitted, this Imminent Hazard Evaluation was developed in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, and the assessment activity(ies) undertaken to support this Imminent Hazard Evaluation comply(ies) with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000;

> if Section B of this form indicates that an **Immediate Response Action Status Report** and/or a **Remedial Monitoring Report** is(are) being submitted, the response action(s) that is (are) the subject of this submittal (i) is (are) being implemented in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) comply(ies) with the identified provisions of all orders, permits, and approvals identified in this submittal;

> if Section B of this form indicates that an **Immediate Response Action Completion Statement** or a request to **Terminate an Active Remedial System or Response Action(s) Taken to Address an Imminent Hazard** is being submitted, the response action(s) that is(are) the subject of this submittal (i) has (have) been developed and implemented in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is(are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) comply(ies) with the identified provisions of all orders, permits, and approvals identified in this submittal.

I am aware that significant penalties may result, including, but not limited to, possible fines and imprisonment, if I submit information which I know to be false, inaccurate or materially incomplete.

1. LSP #: 8107

2. First Name: LAWRENCE

3. Last Name: FELDMAN

4. Telephone: 781-278-3700

5. Ext:

6. Email:

7. Signature: LAWRENCE FELDMAN

8. Date: 1/25/2016

(mm/dd/yyyy)

9. LSP Stamp:







Massachusetts Department of Environmental Protection  
*Bureau of Waste Site Cleanup*

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**Immediate Response Action (IRA) Transmittal Form**

Pursuant to 310 CMR 40.0424 - 40.0427 (Subpart D)

Release Tracking Number

3 - 33284

**F. PERSON UNDERTAKING IRA:**

1. Check all that apply: ☒ a. change in contact name ☒ b. change of address ☐ c. change in the person undertaking response actions
2. Name of Organization: WYNN MA LLC
3. Contact First Name: ROBERT 4. Last Name: DESALVIO
5. Street: 101 STATION LANDING, 2ND FLOOR 6. Title: PRESIDENT
7. City/Town: MEDFORD 8. State: MA 9. Zip Code: 021550000
10. Telephone: 857-770-7801 11. Ext:  12. Email:

**G. RELATIONSHIP TO RELEASE OR THREAT OF RELEASE OF PERSON UNDERTAKING IRA:**

- ☐ Check here to change relationship
- ☒ 1. RP or PRP ☒ a. Owner ☐ b. Operator ☐ c. Generator ☐ d. Transporter
- ☐ e. Other RP or PRP Specify Relationship:
- ☐ 2. Fiduciary, Secured Lender or Municipality with Exempt Status (as defined by M.G.L. c. 21E, s. 2)
- ☐ 3. Agency or Public Utility on a Right of Way (as defined by M.G.L. c. 21E, s. 5(j))
- ☐ 4. Any Other Person Undertaking Response Actions: Specify Relationship:

**H. REQUIRED ATTACHMENT AND SUBMITTALS:**

- ☐ 1. Check here if any Remediation Waste, generated as a result of this IRA, will be stored, treated, managed, recycled or reused at the site following submission of the IRA Completion Statement. If this box is checked, you must submit one of the following plans, along with the appropriate transmittal form.
- ☐ a. A Release Abatement Measure (RAM) Plan (BWSC106) ☐ b. Phase IV Remedy Implementation Plan (BWSC108)
- ☐ 2. Check here if the Response Action(s) on which this opinion is based, if any, are (were) subject to any order(s), permit(s) and/or approval(s) issued by MassDEP or EPA. If the box is checked, you MUST attach a statement identifying the applicable provisions thereof.
- ☐ 3. Check here to certify that the Chief Municipal Officer and the Local Board of Health were notified of the implementation of an Immediate Response Action taken to control, prevent, abate or eliminate an Imminent Hazard.
- ☐ 4. Check here to certify that the Chief Municipal Officer and the Local Board of Health were notified of the submittal of a Completion Statement for an Immediate Response Action taken to control, prevent, abate or eliminate an Imminent Hazard.
- ☐ 5. Check here if any non-updatable information provided on this form is incorrect, e.g. Release Address/Location Aid. Send corrections to BWSC.eDEP@state.ma.us.
- ☒ 6. Check here to certify that the LSP Opinion containing the material facts, data, and other information is attached.





Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

BWSC 105

Immediate Response Action (IRA) Transmittal Form  
Pursuant to 310 CMR 40.0424 - 40.0427 (Subpart D)

Release Tracking Number

3 - 33284

I. CERTIFICATION OF PERSON UNDERTAKING IRA:

1. I, ROBERT DESALVIO, attest under the pains and penalties of perjury (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this transmittal form; (ii) that, based on my inquiry of the/those individual(s) immediately responsible for obtaining the information, the material information contained herein is, to the best of my knowledge, information and belief, true, accurate and complete; (iii) that, to the best of my knowledge, information and belief, I/the person(s) or entity(ies) on whose behalf this submittal is made satisfy(ies) the criteria in 310 CMR 40.0183(2); (iv) that I/the person(s) or entity(ies) on whose behalf this submittal is made have provided notice in accordance with 310 CMR 40.0183(5); and (v) that I am fully authorized to make this attestation on behalf of the person(s) or entity(ies) legally responsible for this submittal. I/the person(s) or entity(ies) on whose behalf this submittal is made is/are aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

2. By: ROBERT DESALVIO

3. Title: PRESIDENT

4. For: WYNN MA LLC

5. Date: 1/25/2016 (mm/dd/yyyy)

☐ 6. Check here if the address of the person providing certification is different from address recorded in Section F.

7. Street: \_\_\_\_\_

8. City/Town: \_\_\_\_\_

9. State: \_\_\_\_\_

10. Zip Code: \_\_\_\_\_

11. Telephone: \_\_\_\_\_

12. Ext: \_\_\_\_\_

13. Email: \_\_\_\_\_

YOU ARE SUBJECT TO AN ANNUAL COMPLIANCE ASSURANCE FEE OF UP TO \$10,000 PER BILLABLE YEAR FOR THIS DISPOSAL SITE. YOU MUST LEGIBLY COMPLETE ALL RELEVANT SECTIONS OF THIS FORM OR DEP MAY RETURN THE DOCUMENT AS INCOMPLETE. IF YOU SUBMIT AN INCOMPLETE FORM, YOU MAY BE PENALIZED FOR MISSING A REQUIRED DEADLINE.

Date Stamp (DEP USE ONLY):

Received by DEP on  
1/25/2016 1:25:41 PM







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## **APPENDIX C**

BWSC FORM 103







RELEASE NOTIFICATION & NOTIFICATION  
RETRACTION FORM

Pursuant to 310 CMR 40.0335 and 310 CMR 40.0371 (Subpart C)

Release Tracking Number

3 - 33284

A. RELEASE OR THREAT OF RELEASE LOCATION:

1. Release Name/Location Aid: NO LOCATION AID

2. Street Address: 1 HORIZON WAY

3. City/Town: EVERETT 4. ZIP Code: \_\_\_\_\_

5. Coordinates: a. Latitude: N 42.39450 b. Longitude: W 71.07050

B. THIS FORM IS BEING USED TO: (check one)

- ☒ 1. Submit a Release Notification
- ☐ 2. Submit a Revised Release Notification
- ☐ 3. Submit a Retraction of a Previously Reported Notification of a release or threat of release including supporting documentation required pursuant to 310 CMR 40.0335 (Section C is not required)

(All sections of this transmittal form must be filled out unless otherwise noted above)

C. INFORMATION DESCRIBING THE RELEASE OR THREAT OF RELEASE (TOR):

1. Date and time of Oral Notification, if applicable: 11/25/2015 Time: 03:10 ☐ AM ☒ PM  
mm/dd/yyyy hh:mm

2. Date and time you obtained knowledge of the Release or TOR: 11/25/2015 Time: 12:35 ☐ AM ☒ PM  
mm/dd/yyyy hh:mm

3. Date and time release or TOR occurred, if known: 11/25/2015 Time: 12:10 ☐ AM ☒ PM  
mm/dd/yyyy hh:mm

Check all Notification Thresholds that apply to the Release or Threat of Release:  
(for more information see 310 CMR 40.0310 - 40.0315)

4. 2 HOUR REPORTING CONDITIONS

5. 72 HOUR REPORTING CONDITIONS

6. 120 DAY REPORTING CONDITIONS

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> a. Sudden Release                                | <input type="checkbox"/> a. Subsurface Non-Aqueous Phase Liquid (NAPL) Equal to or Greater than 1/2 Inch (.04 feet) | <input type="checkbox"/> a. Release of Hazardous Material(s) to Soil or Groundwater Exceeding Reportable Concentration(s)                             |
| <input type="checkbox"/> b. Threat of Sudden Release                      | <input checked="" type="checkbox"/> b. Underground Storage Tank (UST) Release                                       | <input type="checkbox"/> b. Release of Oil to Soil Exceeding Reportable Concentration(s) and Affecting More than 2 Cubic Yards                        |
| <input type="checkbox"/> c. Oil Sheen on Surface Water                    | <input type="checkbox"/> c. Threat of UST Release   | <input type="checkbox"/> c. Release of Oil to Groundwater Exceeding Reportable Concentration(s)   |
| <input type="checkbox"/> d. Poses Imminent Hazard                         | <input type="checkbox"/> d. Release to Groundwater near Water Supply  | <input type="checkbox"/> d. Subsurface Non-Aqueous Phase Liquid (NAPL) Equal to or Greater than 1/8 Inch (.01 feet) and Less than 1/2 Inch (.04 feet) |
| <input type="checkbox"/> e. Could Pose Imminent Hazard                    | <input type="checkbox"/> e. Substantial Release Migration   |   |
| <input type="checkbox"/> f. Release Detected in Private Well              |   |   |
| <input type="checkbox"/> g. Release to Storm Drain                        |   |   |
| <input type="checkbox"/> h. Sanitary Sewer Release (Imminent Hazard Only) |   |   |



Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

RELEASE NOTIFICATION & NOTIFICATION  
RETRACTION FORM

Pursuant to 310 CMR 40.0335 and 310 CMR 40.0371 (Subpart C)

BWSC 103

Release Tracking Number

3 - 33284

C. INFORMATION DESCRIBING THE RELEASE OR THREAT OF RELEASE (TOR): (cont.)

7. List below the Oils (O) or Hazardous Materials (HM) that exceed their Reportable Concentration (RC) or Reportable Quantity (RQ) by the greatest amount.

☐ Check here if an amount or concentration is unknown or less than detectable.

O or HM Released	CAS Number, if known	O or HM	Amount or Concentration	Units	RCs Exceeded, if Applicable (RCS-1, RCS-2, RCGW-1, RCGW-2)
TVOCs		O	111	PPMV	N/A

☐ Check here if a list of additional Oil and Hazardous Materials subject to reporting, or any other documentation relating to this notification is attached.

D. PERSON REQUIRED TO NOTIFY:

1. Check all that apply: ☒ a. change in contact name ☐ b. change of address ☐ c. change in the person notifying

2. Name of Organization: WYNN MA LLC

3. Contact First Name: ROBERT

4. Last Name: DESALVIO

5. Street: 101 STATION LANDING

6. Title: PRESIDENT

7. City/Town: MEDFORD

8. State: MA

9. ZIP Code: 021550000

10. Telephone: 857-770-7801

11. Ext.:

12. Email:

☐ 13. Check here if attaching names and addresses of owners of properties affected by the Release or Threat of Release, other than an owner who is submitting this Release Notification (required).

E. RELATIONSHIP OF PERSON TO RELEASE OR THREAT OF RELEASE: ☐ Check here to change relationship

☒ 1. RP or PRP ☒ a. Owner ☐ b. Operator ☐ c. Generator ☐ d. Transporter

☐ e. Other RP or PRP Specify:

☐ 2. Fiduciary, Secured Lender or Municipality with Exempt Status (as defined by M.G.L. c. 21E, s. 2)

☐ 3. Agency or Public Utility on a Right of Way (as defined by M.G.L. c. 21E, s. 5(j))

☐ 4. Any Other Person Otherwise Required to Notify Specify Relationship:





Massachusetts Department of Environmental Protection  
*Bureau of Waste Site Cleanup*

BWSC 103

**RELEASE NOTIFICATION & NOTIFICATION  
RETRACTION FORM**

Pursuant to 310 CMR 40.0335 and 310 CMR 40.0371 (Subpart C)

Release Tracking Number

3 - 33284

**F. CERTIFICATION OF PERSON REQUIRED TO NOTIFY:**

1. I, ROBERT DESALVIO, attest under the pains and penalties of perjury (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this transmittal form, (ii) that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material information contained in this submittal is, to the best of my knowledge and belief, true, accurate and complete, and (iii) that I am fully authorized to make this attestation on behalf of the entity legally responsible for this submittal. I/the person or entity on whose behalf this submittal is made am/is aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

2. By: ROBERT DESALVIO 3. Title: PRESIDENT  
Signature  
4. For: WYNN MA LLC 5. Date: 1/25/2016  
(Name of person or entity recorded in Section D) mm/dd/yyyy

☐ 6. Check here if the address of the person providing certification is different from address recorded in Section D.

7. Street: \_\_\_\_\_  
8. City/Town: \_\_\_\_\_ 9. State: \_\_\_\_\_ 10. ZIP Code: \_\_\_\_\_  
11. Telephone: \_\_\_\_\_ 12. Ext.: \_\_\_\_\_ 13. Email: \_\_\_\_\_

**YOU ARE SUBJECT TO ANNUAL COMPLIANCE ASSURANCE FEES FOR EACH BILLABLE YEAR FOR TIER  
CLASSIFIED DISPOSAL SITES. YOU MUST LEGIBLY COMPLETE ALL RELEVANT SECTIONS OF THIS  
FORM OR DEP MAY RETURN THE DOCUMENT AS INCOMPLETE. IF YOU SUBMIT AN INCOMPLETE FORM,  
YOU MAY BE PENALIZED FOR MISSING A REQUIRED DEADLINE.**

Date Stamp (DEP USE ONLY:)

Received by DEP on 1/25/2016 11:19:56  
AM













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## **APPENDIX D**

### **MASSGIS MAP**



# MassDEP - Bureau of Waste Site Cleanup

## Site Information:

FORMER EVERETT STAGING YARD  
1 HORIZON WAY EVERETT, MA  
3-000013341

NAD83 UTM Meters:

4695723mN, 329609mE (Zone: 19)

January 20, 2015

## Phase 1 Site Assessment Map: 500 feet & 0.5 Mile Radii

The information shown is the best available at the date of printing. However, it may be incomplete. The responsible party and LSP are ultimately responsible for ascertaining the true conditions surrounding the site. Metadata for data layers shown on this map can be found at:  
<http://www.mass.gov/mgis/>



# MassDEP

Commonwealth of Massachusetts  
Department of Environmental Protection



Roads: Limited Access, Divided, Other Hwy, Major Road, Minor Road, Track, Trail

Boundaries: Town, County, DEP Region; Train; Powerline; Pipeline; Aqueduct

Basins: Major, PWS; Streams: Perennial, Intermittent, Man Made Shore, Dam

Aquifers: Medium Yield, High Yield, EPA Sole Source.....

Non Potential Drinking Water Source Area: Medium, High (Yield)...

PWS Protection Areas: Zone II, IWPA, Zone A .....

Hydrography: Open Water, PWS Reservoir, Tidal Flat .....

Wetlands: Freshwater, Saltwater, Cranberry Bog .....

FEMA 100yr Floodplain; Protected Open Space; ACEC .....

Est. Rare Wetland Wildlife Hab; Vernal Pool: Cert., Potential

Solid Waste Landfill; PWS: Com. GW, SW, Emerg., Non-Com.















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## **APPENDIX E**

### **UST CONTENT ANALYTICAL DATA**



CERTIFICATE OF ANALYSIS

Matt Smith  
GZA GeoEnvironmental, Inc.  
249 Vanderbilt Avenue  
Norwood, MA 02062

RE: Wynn Everett - MCP (01.0171521.41)  
ESS Laboratory Work Order Number: 1511224

This signed Certificate of Analysis is our approved release of your analytical results. These results are only representative of sample aliquots received at the laboratory. ESS Laboratory expects its clients to follow all regulatory sampling guidelines. Beginning with this page, the entire report has been paginated. This report should not be copied except in full without the approval of the laboratory. Samples will be disposed of thirty days after the final report has been delivered. If you have any questions or concerns, please feel free to call our Customer Service Department.

REVIEWED

By ESS Laboratory at 6:29 pm, Nov 16, 2015



Laurel Stoddard  
Laboratory Director

Analytical Summary

The project as described above has been analyzed in accordance with the ESS Quality Assurance Plan. This plan utilizes the following methodologies: US EPA SW-846, US EPA Methods for Chemical Analysis of Water and Wastes per 40 CFR Part 136, APHA Standard Methods for the Examination of Water and Wastewater, American Society for Testing and Materials (ASTM), and other recognized methodologies. The analyses with these noted observations are in conformance to the Quality Assurance Plan. In chromatographic analysis, manual integration is frequently used instead of automated integration because it produces more accurate results.

The test results present in this report are in compliance with NELAC Standards, A2LA and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

SAMPLE RECEIPT

The following samples were received on November 10, 2015 for the analyses specified on the enclosed Chain of Custody Record.

To achieve CAM compliance for MCP data, ESS Laboratory has performed and reviewed all QA/QC Requirements and Performance Standards listed in each method. Holding times and preservation have also been reviewed. All CAM requirements have been achieved unless noted in the project narrative.

Each method has been set-up in the laboratory to reach required MCP standards. The methods for aqueous VOA and Soil Methanol VOA have known limitations for certain analytes. The regulatory standards may not be achieved due to these limitations. In addition, for all methods, matrix interferences, dilutions, and %Solids may elevate method reporting limits above regulatory standards. ESS Laboratory can provide, upon request, a Data Checker (regulatory standard comparison spreadsheet) electronic deliverable which will highlight these exceedances.

Question 1: All samples for EPH were analyzed for a subset of the required MCP list per the client's request.

Lab Number	Sample Name	Matrix	Analysis
1511224-01	UST Contents 1	Ground Water	6010C, 7010, 7470A, 8100M, 8260B, 8270D, 9040



CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

PROJECT NARRATIVE

**8100M Total Petroleum Hydrocarbons**  
CYK0235-CCV1     Continuing Calibration %Diff/Drift is above control limit (CD+),  
Hexatriacontane (C36) (45% @ 25%)  
CYK0235-CCV2     Continuing Calibration %Diff/Drift is above control limit (CD+),  
Hexatriacontane (C36) (51% @ 25%)

**8260B Volatile Organic Compounds**  
1511224-01     pH > 2 (PH+)  
CYK0161-CCV1     Continuing Calibration %Diff/Drift is above control limit (CD+),  
Carbon Disulfide (42% @ 20%), Methylene Chloride (28% @ 20%)  
CYK0161-CCV1     Continuing Calibration %Diff/Drift is below control limit (CD-),  
Bromomethane (28% @ 20%), Tetrachloroethene (22% @ 20%)

**8270D Semi-Volatile Organic Compounds**  
CK51314-BSD1     Relative percent difference for duplicate is outside of criteria (D+),  
2,4,5-Trichlorophenol (24% @ 20%), 2,4,6-Trichlorophenol (23% @ 20%), 2,4-Dichlorophenol (25% @ 20%), 2,4-Dimethylphenol (25% @ 20%), 2-Chlorophenol (29% @ 20%), 2-Methylphenol (27% @ 20%), 2-Nitrophenol (26% @ 20%), 3+4-Methylphenol (28% @ 20%), Acetophenone (21% @ 20%), Phenol (28% @ 20%)

CYK0222-CCV1     Calibration required quadratic regression (Q),  
2,4-Dinitrophenol (122% @ 80-120%)  
CYK0222-CCV1     Continuing Calibration %Diff/Drift is above control limit (CD+),  
2,4-Dinitrophenol (22% @ 20%), Di-n-octylphthalate (24% @ 20%)

No other observations noted.

End of Project Narrative.

DATA USABILITY LINKS

- [Definitions of Quality Control Parameters](#)
- [Semivolatile Organics Internal Standard Information](#)
- [Semivolatile Organics Surrogate Information](#)
- [Volatile Organics Internal Standard Information](#)
- [Volatile Organics Surrogate Information](#)
- [EPH and VPH Alkane Lists](#)

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

CURRENT SW-846 METHODOLOGY VERSIONS

Analytical Methods

1010A - Flashpoint  
6010C - ICP  
6020A - ICP MS  
7010 - Graphite Furnace  
7196A - Hexavalent Chromium  
7470A - Aqueous Mercury  
7471B - Solid Mercury  
8011 - EDB/DBCP/TCP  
8015D - GRO/DRO  
8081B - Pesticides  
8082A - PCB  
8100M - TPH  
8151A - Herbicides  
8260B - VOA  
8270D - SVOA  
8270D SIM - SVOA Low Level  
9014 - Cyanide  
9038 - Sulfate  
9040C - Aqueous pH  
9045D - Solid pH (Corrosivity)  
9050A - Specific Conductance  
9056A - Anions (IC)  
9060A - TOC  
9095B - Paint Filter  
MADEP 04-1.1 - EPH / VPH

Prep Methods

3005A - Aqueous ICP Digestion  
3020A - Aqueous Graphite Furnace / ICP MS Digestion  
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion  
3060A - Solid Hexavalent Chromium Digestion  
3510C - Separatory Funnel Extraction  
3520C - Liquid / Liquid Extraction  
3540C - Manual Soxhlet Extraction  
3541 - Automated Soxhlet Extraction  
3546 - Microwave Extraction  
3580A - Waste Dilution  
5030B - Aqueous Purge and Trap  
5030C - Aqueous Purge and Trap  
5035 - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited.





CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 1  
Date Sampled: 11/10/15 10:30  
Percent Solids: N/A  
Initial Volume: 1000  
Final Volume: 1  
Extraction Method: 3510C

ESS Laboratory Work Order: 1511224  
ESS Laboratory Sample ID: 1511224-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: ZLC  
Prepared: 11/13/15 10:40

8100M Total Petroleum Hydrocarbons

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
Total Petroleum Hydrocarbons	14100 (100)		8100M		1	11/13/15 17:11	CYK0235	CK51313
Surrogate: O-Terphenyl			Qualifier	Limits				
				91 %				
				40-140				

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 1  
Date Sampled: 11/10/15 10:30  
Percent Solids: N/A  
Initial Volume: 5  
Final Volume: 5  
Extraction Method: 5030B

ESS Laboratory Work Order: 1511224  
ESS Laboratory Sample ID: 1511224-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: MD

8260B Volatile Organic Compounds

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
1,1,1,2-Tetrachloroethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,1,1-Trichloroethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,1,2,2-Tetrachloroethane	ND (0.5)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,1,2-Trichloroethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,1-Dichloroethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,1-Dichloroethene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,1-Dichloropropene	ND (2.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2,3-Trichlorobenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2,3-Trichloropropane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2,4-Trichlorobenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2,4-Trimethylbenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2-Dibromo-3-Chloropropane	ND (5.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2-Dibromoethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2-Dichlorobenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2-Dichloroethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,2-Dichloropropane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,3,5-Trimethylbenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,3-Dichlorobenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,3-Dichloropropane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,4-Dichlorobenzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
1,4-Dioxane - Screen	ND (500)		8260B		1	11/12/15 7:07	CYK0161	CK51139
2,2-Dichloropropane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
2-Butanone	ND (10.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
2-Chlorotoluene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
2-Hexanone	ND (10.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
4-Chlorotoluene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
4-Isopropyltoluene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
4-Methyl-2-Pentanone	ND (10.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
Acetone	ND (10.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
Benzene	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
Bromobenzene	ND (2.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139
Bromochloromethane	ND (1.0)		8260B		1	11/12/15 7:07	CYK0161	CK51139





CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID : Wynn Everett - MCP  
Client Sample ID: UST Contents 1  
Date Sampled: 11/10/15 10:30  
Percent Solids: N/A  
Initial Volume: 1000  
Final Volume: 1  
Extraction Method: 3520C

ESS Laboratory Work Order: 1511224  
ESS Laboratory Sample ID: 1511224-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 11/13/15 19:10

8270D Semi-Volatile Organic Compounds

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
1,2,4-Trichlorobenzene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
1,2-Dichlorobenzene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
1,3-Dichlorobenzene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
1,4-Dichlorobenzene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,4,5-Trichlorophenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,4,6-Trichlorophenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,4-Dichlorophenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,4-Dimethylphenol	ND (50.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,4-Dinitrophenol	ND (50.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,4-Dinitrotoluene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2,6-Dinitrotoluene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2-Chloronaphthalene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2-Chlorophenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2-Methylnaphthalene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2-Methylphenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
2-Nitrophenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
3,3'-Dichlorobenzidine	ND (20.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
3+4-Methylphenol	ND (20.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
4-Bromophenyl-phenylether	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
4-Chloroaniline	ND (20.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
4-Nitrophenol	ND (50.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Acenaphthene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Acenaphthylene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Acetophenone	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Aniline	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Anthracene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Azobenzene	ND (20.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Benzo(a)anthracene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Benzo(a)pyrene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Benzo(b)fluoranthene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Benzo(g,h,i)perylene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Benzo(k)fluoranthene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID : Wynn Everett - MCP  
Client Sample ID: UST Contents 1  
Date Sampled: 11/10/15 10:30  
Percent Solids: N/A  
Initial Volume: 1000  
Final Volume: 1  
Extraction Method: 3520C

ESS Laboratory Work Order: 1511224  
ESS Laboratory Sample ID: 1511224-01  
Sample Matrix: Ground Water  
Units: ug/L  
Analyst: IBM  
Prepared: 11/13/15 19:10

8270D Semi-Volatile Organic Compounds

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
bis(2-Chloroethoxy)methane	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
bis(2-Chloroethyl)ether	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
bis(2-chloroisopropyl)Ether	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
bis(2-Ethylhexyl)phthalate	ND (6.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Butylbenzylphthalate	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Chrysene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Dibenz(o,a,h)Anthracene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Dibenzofuran	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Diethylphthalate	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Dimethylphthalate	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Di-n-butylphthalate	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Di-n-octylphthalate	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Fluoranthene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Fluorene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Hexachlorobenzene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Hexachlorobutadiene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Hexachloroethane	ND (5.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Indeno(1,2,3-cd)Pyrene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Isophorone	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Naphthalene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Nitrobenzene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
N-Nitrosodimethylamine	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Pentachlorophenol	ND (50.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Phenanthrene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Phenol	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314
Pyrene	ND (10.0)		8270D		1	11/16/15 12:34	CYK0222	CK51314

	%Recovery	Qualifier	Limits
Surrogate: 1,2-Dichlorobenzene-d4	69 %		30-130
Surrogate: 2,4,6-Trichlorophenol	102 %		15-110
Surrogate: 2-Chlorophenol-d4	73 %		15-110
Surrogate: 2-Fluorobiphenyl	77 %		30-130





CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC	RPD	RPD Limit	Qualifier
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Total Metals

Batch CK51125 - 3005A/200.7										
Blank										
Antimony	ND	2.5	ug/L							
Arsenic	ND	25.0	ug/L							
Barium	ND	25.0	ug/L							
Beryllium	ND	0.5	ug/L							
Cadmium	ND	2.5	ug/L							
Chromium	ND	10.0	ug/L							
Lead	ND	10.0	ug/L							
Nickel	ND	25.0	ug/L							
Selenium	ND	5.0	ug/L							
Silver	ND	5.0	ug/L							
Thallium	ND	1.0	ug/L							
Vanadium	ND	10.0	ug/L							
Zinc	ND	25.0	ug/L							
LCS										
Antimony	234	50.0	ug/L	250.0			93	80-120		
Arsenic	254	25.0	ug/L	250.0			102	80-120		
Barium	239	25.0	ug/L	250.0			96	80-120		
Beryllium	24.1	0.5	ug/L	25.00			96	80-120		
Cadmium	116	2.5	ug/L	125.0			93	80-120		
Chromium	240	10.0	ug/L	250.0			96	80-120		
Lead	240	10.0	ug/L	250.0			96	80-120		
Nickel	249	25.0	ug/L	250.0			99	80-120		
Selenium	426	100	ug/L	500.0			85	80-120		
Silver	124	5.0	ug/L	125.0			99	80-120		
Thallium	292	60.0	ug/L	250.0			117	80-120		
Vanadium	242	10.0	ug/L	250.0			97	80-120		
Zinc	240	25.0	ug/L	250.0			96	80-120		
LCS Dup										
Antimony	233	50.0	ug/L	250.0			93	80-120	0.5	20
Arsenic	259	25.0	ug/L	250.0			104	80-120	2	20
Barium	241	25.0	ug/L	250.0			96	80-120	0.8	20
Beryllium	24.2	0.5	ug/L	25.00			97	80-120	0.8	20
Cadmium	116	2.5	ug/L	125.0			93	80-120	0.5	20
Chromium	243	10.0	ug/L	250.0			97	80-120	1	20
Lead	240	10.0	ug/L	250.0			96	80-120	0.03	20
Nickel	251	25.0	ug/L	250.0			101	80-120	1	20
Selenium	426	100	ug/L	500.0			85	80-120	0.05	20
Silver	126	5.0	ug/L	125.0			101	80-120	1	20
Thallium	293	60.0	ug/L	250.0			117	80-120	0.3	20
Vanadium	244	10.0	ug/L	250.0			98	80-120	0.8	20
Zinc	242	25.0	ug/L	250.0			97	80-120	0.7	20
Batch CK51126 - 245.1/7470A										
Blank										

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC	RPD	RPD Limit	Qualifier
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Total Metals

Batch CK51126 - 245.1/7470A										
Mercury										
	ND	0.20	ug/L							
LCS										
Mercury	6.65	0.20	ug/L	6,000			111	80-120		
LCS Dup										
Mercury	6.46	0.20	ug/L	6,000			108	80-120	3	20
8100M Total Petroleum Hydrocarbons										
Batch CK51313 - 3510C										
Blank										
Decane (C10)	ND	5.00	ug/L							
Docosane (C22)	ND	5.00	ug/L							
Dodecane (C12)	ND	5.00	ug/L							
Eicosane (C20)	ND	5.00	ug/L							
Hexacosane (C26)	ND	5.00	ug/L							
Hexadecane (C16)	ND	5.00	ug/L							
Hexatriacontane (C36)	ND	5.00	ug/L							
Nonadecane (C19)	ND	5.00	ug/L							
Nonane (C9)	ND	5.00	ug/L							
Octacosane (C28)	ND	5.00	ug/L							
Octadecane (C18)	ND	5.00	ug/L							
Tetracosane (C24)	ND	5.00	ug/L							
Tetradecane (C14)	ND	5.00	ug/L							
Total Petroleum Hydrocarbons	ND	100	ug/L							
Triacontane (C30)	ND	5.00	ug/L							
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5	5.00	ug/L	50.00			101	40-140		
Hexatriacontane (C36)	68.5	5.00	ug/L	50.00			137	40-140		
Nonadecane (C19)	54.9	5.00	ug/L	50.00			110	40-140		
Nonane (C9)	30.0	5.00	ug/L	50.00			60	30-140		
Octacosane (C28)	54.4	5.00	ug/L	50.00			109	40-140		
Octadecane (C18)	52.1	5.00	ug/L	50.00			104	40-140		
Tetracosane (C24)	50.6	5.00	ug/L	50.00			101	40-140		
Tetradecane (C14)	48.5	5.00	ug/L	50.00			97	40-140		
Total Petroleum Hydrocarbons	737	100	ug/L	700.0			105	40-140		
Triacontane (C30)	55.9	5.00	ug/L	50.00			112	40-140		
Surrogate: O-Terphenyl										
LCS										
Decane (C10)	35.8	5.00	ug/L	50.00			72	40-140		
Docosane (C22)	53.3	5.00	ug/L	50.00			107	40-140		
Dodecane (C12)	44.8	5.00	ug/L	50.00			90	40-140		
Eicosane (C20)	52.9	5.00	ug/L	50.00			106	40-140		
Hexacosane (C26)	55.0	5.00	ug/L	50.00			110	40-140		
Hexadecane (C16)	50.5									

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC Limits	RPD Limit	RPD Limit	Qualifier
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8100M Total Petroleum Hydrocarbons

Batch CK51313 - 3510C										
LCS										
Decane (C10)	5.34	5.00	ug/L	10.00		53	40-140			
Docosane (C22)	10.6	5.00	ug/L	10.00		106	40-140			
Dodecane (C12)	6.37	5.00	ug/L	10.00		64	40-140			
Eicosane (C20)	10.6	5.00	ug/L	10.00		106	40-140			
Hexacosane (C26)	11.1	5.00	ug/L	10.00		111	40-140			
Heptacosane (C27)	9.91	5.00	ug/L	10.00		99	40-140			
Nonacosane (C29)	13.8	5.00	ug/L	10.00		138	40-140			
Triacontane (C30)	12.6	5.00	ug/L	10.00		126	40-140			
Nonane (C9)	4.64	5.00	ug/L	10.00		46	30-140			
Octacosane (C28)	10.9	5.00	ug/L	10.00		109	40-140			
Octadecane (C18)	10.5	5.00	ug/L	10.00		105	40-140			
Tetracosane (C24)	10.2	5.00	ug/L	10.00		102	40-140			
Tetradecane (C14)	8.79	5.00	ug/L	10.00		88	40-140			
Total Petroleum Hydrocarbons	120	100	ug/L	140.0		86	40-140			
Triacntane (C30)	11.2	5.00	ug/L	10.00		112	40-140			

Surrogate: O-Terphenyl	80.5	ug/L	100.0			81	40-140			
LCS Dup										
Decane (C10)	31.4	5.00	ug/L	50.00		63	40-140	13	25	
Docosane (C22)	52.3	5.00	ug/L	50.00		105	40-140	2	25	
Dodecane (C12)	41.5	5.00	ug/L	50.00		83	40-140	8	25	
Eicosane (C20)	51.8	5.00	ug/L	50.00		104	40-140	2	25	
Hexacosane (C26)	54.2	5.00	ug/L	50.00		108	40-140	2	25	
Heptacosane (C27)	48.3	5.00	ug/L	50.00		97	40-140	4	25	
Nonacosane (C29)	65.6	5.00	ug/L	50.00		131	40-140	4	25	
Triacntane (C30)	53.5	5.00	ug/L	50.00		107	40-140	3	25	
Nonane (C9)	24.8	5.00	ug/L	50.00		50	30-140	19	25	
Octacosane (C28)	53.3	5.00	ug/L	50.00		107	40-140	2	25	
Octadecane (C18)	50.3	5.00	ug/L	50.00		101	40-140	4	25	
Tetracosane (C24)	49.8	5.00	ug/L	50.00		100	40-140	2	25	
Tetradecane (C14)	45.7	5.00	ug/L	50.00		91	40-140	6	25	
Total Petroleum Hydrocarbons	665	100	ug/L	700.0		95	40-140	10	25	
Triacntane (C30)	54.6	5.00	ug/L	50.00		109	40-140	2	25	

8260B Volatile Organic Compounds

Surrogate: O-Terphenyl	87.7	ug/L	100.0			88	40-140			
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Batch CK51139 - 5030B										
Blank										
1,1,1,2-Tetrachloroethane	ND	1.0	ug/L							
1,1,1-Trichloroethane	ND	1.0	ug/L							
1,1,2,2-Tetrachloroethane	ND	0.5	ug/L							
1,1,2-Trichloroethane	ND	1.0	ug/L							
1,1-Dichloroethane	ND	1.0	ug/L							

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Service

Quality

Dependability

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC Limits	RPD Limit	RPD Limit	Qualifier
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8260B Volatile Organic Compounds

Batch CK51139 - 5030B										
1,1-Dichloroethene	ND	1.0	ug/L							
1,1-Dichloropropene	ND	2.0	ug/L							
1,2,3-Trichlorobenzene	ND	1.0	ug/L							
1,2,3-Trichloropropane	ND	1.0	ug/L							
1,2,4-Trichlorobenzene	ND	1.0	ug/L							
1,2,4-Trichloropropene	ND	1.0	ug/L							
1,2,4-Trimethylbenzene	ND	1.0	ug/L							
1,2-Dibromo-3-Chloropropane	ND	5.0	ug/L							
1,2-Dibromoethane	ND	1.0	ug/L							
1,2-Dichlorobenzene	ND	1.0	ug/L							
1,2-Dichloroethane	ND	1.0	ug/L							
1,2-Dichloropropane	ND	1.0	ug/L							
1,3,5-Trimethylbenzene	ND	1.0	ug/L							
1,3-Dichlorobenzene	ND	1.0	ug/L							
1,3-Dichloropropane	ND	1.0	ug/L							
1,4-Dichlorobenzene	ND	1.0	ug/L							
1,4-Dioxane - Screen	ND	500	ug/L							
2,2-Dichloropropane	ND	1.0	ug/L							
2-Butanone	ND	10.0	ug/L							
2-Chlorobutene	ND	1.0	ug/L							
2-Hexanone	ND	10.0	ug/L							
4-Chlorobutene	ND	1.0	ug/L							
4-Isopropylbenzene	ND	1.0	ug/L							
4-Methyl-2-Pentanone	ND	10.0	ug/L							
Acetone	ND	10.0	ug/L							
Benzene	ND	1.0	ug/L							
Bromobenzene	ND	2.0	ug/L							
Bromochloromethane	ND	1.0	ug/L							
Bromodichloromethane	ND	0.6	ug/L							
Bromoforn	ND	1.0	ug/L							
Bromomethane	ND	2.0	ug/L							
Carbon Disulfide	ND	1.0	ug/L							
Carbon Tetrachloride	ND	1.0	ug/L							
Chlorobenzene	ND	1.0	ug/L							
Chloroethane	ND	2.0	ug/L							
Chloroform	ND	1.0	ug/L							
Chloromethane	ND	2.0	ug/L							
cis-1,2-Dichloroethene	ND	1.0	ug/L							
cis-1,3-Dichloropropene	ND	0.4	ug/L							
Dibromochloromethane	ND	1.0	ug/L							
Dibromomethane	ND	1.0	ug/L							
Dichlorodifluoromethane	ND	2.0	ug/L							
Diethyl Ether	ND	1.0	ug/L							
Diisopropyl ether	ND	1.0	ug/L							
Ethyl tertiary-butyl ether	ND	1.0	ug/L							
Ethylbenzene	ND	1.0	ug/L							

Service

Quality

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CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit	Qualifier
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8260B Volatile Organic Compounds

Batch CK51139 - 50308										
Hexachlorobutadiene	ND	0.6	ug/L							
Hexachloroethane	ND	1.0	ug/L							
Isopropylbenzene	ND	1.0	ug/L							
Methyl tert-Butyl Ether	ND	1.0	ug/L							
Methylene Chloride	ND	2.0	ug/L							
Naphthalene	ND	1.0	ug/L							
n-Butylbenzene	ND	1.0	ug/L							
n-Propylbenzene	ND	1.0	ug/L							
sec-Butylbenzene	ND	1.0	ug/L							
Styrene	ND	1.0	ug/L							
tert-Butylbenzene	ND	1.0	ug/L							
Tertiary amyl methyl ether	ND	1.0	ug/L							
Tetrachloroethene	ND	1.0	ug/L							
Tetrahydrofuran	ND									
Toluene	ND	5.0	ug/L							
trans-1,2-Dichloroethene	ND	1.0	ug/L							
trans-1,3-Dichloropropene	ND	0.4	ug/L							
Trichloroethene	ND	1.0	ug/L							
Trichlorofluoromethane	ND	1.0	ug/L							
Vinyl Chloride	ND	1.0	ug/L							
Xylene O	ND	1.0	ug/L							
Xylene P,M	ND	2.0	ug/L							
Xylenes (Total)	ND	2.0	ug/L							
Surrogate: 1,2-Dichloroethane-d4	25.3		ug/L	25.00		101	70-130			
Surrogate: 4-Bromofluorobenzene	22.9		ug/L	25.00		92	70-130			
Surrogate: Dibromodifluoromethane	25.4		ug/L	25.00		102	70-130			
Surrogate: Toluene-d8	25.6		ug/L	25.00		118	70-130			

LCS										
1,1,1,2-Tetrachloroethane	10.0		ug/L	10.00		100	70-130			
1,1,1-Trichloroethane	9.2		ug/L	10.00		92	70-130			
1,1,2,2-Tetrachloroethane	10.3		ug/L	10.00		103	70-130			
1,1,2-Trichloroethane	9.8		ug/L	10.00		98	70-130			
1,1-Dichloroethane	9.4		ug/L	10.00		94	70-130			
1,1-Dichloroethene	10.0		ug/L	10.00		100	70-130			
1,1-Dichloropropene	9.1		ug/L	10.00		91	70-130			
1,2,3-Trichlorobenzene	10.8		ug/L	10.00		108	70-130			
1,2,3-Trichloropropene	9.8		ug/L	10.00		98	70-130			
1,2,4-Trichlorobenzene	10.5		ug/L	10.00		105	70-130			
1,2,4-Trichloropropene	9.6		ug/L	10.00		96	70-130			
1,2,4-Trimethylbenzene	9.3		ug/L	10.00		93	70-130			
1,2-Dibromo-3-Chloropropane	10.7		ug/L	10.00		107	70-130			
1,2-Dibromodethane	10.3		ug/L	10.00		103	70-130			
1,2-Dichlorobenzene	9.0		ug/L	10.00		90	70-130			
1,2-Dichloroethane	9.4		ug/L	10.00		94	70-130			
1,3,5-Trimethylbenzene	9.7		ug/L	10.00		97	70-130			

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
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ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit	Qualifier
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8260B Volatile Organic Compounds

Batch CK51139 - 50308										
1,3-Dichlorobenzene	10.4		ug/L	10.00		104	70-130			
1,3-Dichloropropane	11.3		ug/L	10.00		113	70-130			
1,4-Dichlorobenzene	10.0		ug/L	10.00		100	70-130			
1,4-Dioxane - Screen	220		ug/L	200.0		110	0-332			
2,2-Dichloropropane	9.5		ug/L	10.00		95	70-130			
2-Butanone	45.5		ug/L	50.00		91	70-130			
2-Chlorobutene	10.4		ug/L	10.00		104	70-130			
2-Hexanone	53.5		ug/L	50.00		107	70-130			
4-Chlorobutene	9.8		ug/L	10.00		98	70-130			
4-Isopropyltoluene	9.5		ug/L	10.00		95	70-130			
4-Methyl-2-Pentanone	49.1		ug/L	50.00		98	70-130			
Acetone	45.7		ug/L	50.00		91	70-130			
Benzene	9.7		ug/L	10.00		97	70-130			
Bromobenzene	10.3		ug/L	10.00		103	70-130			
Bromochloromethane	10.0		ug/L	10.00		100	70-130			
Bromodichloromethane	9.7		ug/L	10.00		97	70-130			
Bromodiform	10.7		ug/L	10.00		107	70-130			
Bromomethane	7.7		ug/L	10.00		77	70-130			
Carbon Disulfide	12.0		ug/L	10.00		120	70-130			
Carbon Tetrachloride	9.7		ug/L	10.00		97	70-130			
Chlorobenzene	10.4		ug/L	10.00		104	70-130			
Chloroethane	8.6		ug/L	10.00		86	70-130			
Chloroform	9.3		ug/L	10.00		93	70-130			
Chloromethane	7.3		ug/L	10.00		73	70-130			
cis-1,2-Dichloroethene	10.5		ug/L	10.00		105	70-130			
cis-1,3-Dichloropropene	8.7		ug/L	10.00		87	70-130			
Dibromochloromethane	10.6		ug/L	10.00		106	70-130			
Dibromomethane	9.7		ug/L	10.00		97	70-130			
Dichlorodifluoromethane	8.3		ug/L	10.00		83	70-130			
Diethyl Ether	9.6		ug/L	10.00		96	70-130			
Di-Isopropyl ether	9.9		ug/L	10.00		99	70-130			
Ethyl tertiary-butyl ether	9.1		ug/L	10.00		91	70-130			
Ethylbenzene	9.8		ug/L	10.00		98	70-130			
Hexachlorobutadiene	11.5		ug/L	10.00		115	70-130			
Hexachloroethane	10.3		ug/L	10.00		103	70-130			
Isopropylbenzene	9.4		ug/L	10.00		94	70-130			
Methyl tert-Butyl Ether	9.3		ug/L	10.00		93	70-130			
Methylene Chloride	9.4		ug/L	10.00		94	70-130			
Naphthalene	9.9		ug/L	10.00		99	70-130			
n-Butylbenzene	9.6		ug/L	10.00		96	70-130			
n-Propylbenzene	9.0		ug/L	10.00		90	70-130			
sec-Butylbenzene	9.6		ug/L	10.00		96	70-130			
Styrene	9.5		ug/L	10.00		95	70-130			
tert-Butylbenzene	9.5		ug/L	10.00		95	70-130			
Tertiary-amyl methyl ether	8.8		ug/L	10.00		88	70-130			

# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

## Quality Control Data

Analyte	Result	MRL	Spike Level	Source Result	%REC Limits	RPD Limit	Qualifier
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## 8260B Volatile Organic Compounds

Batch CK51130 - 50308				
	8.4	ug/L	10.00	84
Tetrachloroethene				
Tetrahydrofuran	10.8	ug/L	10.00	108
Toluene	10.3	ug/L	10.00	103
trans-1,2-Dichloroethene	10.1	ug/L	10.00	101
trans-1,3-Dichloropropene	7.8	ug/L	10.00	78
Trichloroethene	9.7	ug/L	10.00	97
Trichlorofluoromethane	8.7	ug/L	10.00	87
Vinyl Chloride	8.8	ug/L	10.00	88
Xylene O	9.8	ug/L	10.00	98
Xylene P,M	20.1	ug/L	20.00	100
Xylenes (Total)	29.8	ug/L		
Surrogate: 1,2-Dichloroethane-d4	23.1	ug/L	25.00	92
Surrogate: 4-Bromofluorobenzene	26.4	ug/L	25.00	106
Surrogate: Dibromofluoromethane	25.3	ug/L	25.00	101
Surrogate: Toluene-d8	28.8	ug/L	25.00	115

## LCS Dup

1,1,1,2-Tetrachloroethane	9.0	10.00	90	70-130	11	25
1,1,1-Trichloroethane	9.4	10.00	94	70-130	2	25
1,1,1,2-Tetrachloroethane	10.0	10.00	100	70-130	3	25
1,1,2,2-Trichloroethane	9.8	10.00	98	70-130	0.2	25
1,1-Dichloroethane	9.3	10.00	93	70-130	1	25
1,1-Dichloroethene	9.9	10.00	99	70-130	1	25
1,1-Dichloroethene	9.3	10.00	93	70-130	2	25
1,2,3-Trichloropropane	9.9	10.00	99	70-130	9	25
1,2,3-Trichloropropane	9.3	10.00	93	70-130	5	25
1,2,4-Trichlorobenzene	9.7	10.00	97	70-130	8	25
1,2,4-Trimethylbenzene	9.3	10.00	93	70-130	3	25
1,2-Dibromo-3-Chloropropane	9.8	10.00	98	70-130	6	25
1,2-Dibromoethane	10.0	10.00	100	70-130	7	25
1,2-Dichlorobenzene	9.7	10.00	97	70-130	6	25
1,2-Dichloroethane	8.7	10.00	87	70-130	3	25
1,2-Dichloropropane	9.3	10.00	93	70-130	1	25
1,3,5-Trimethylbenzene	9.6	10.00	96	70-130	1	25
1,3-Dichlorobenzene	10.0	10.00	100	70-130	4	25
1,3-Dichloropropane	10.2	10.00	102	70-130	11	25
1,4-Dichlorobenzene	9.5	10.00	95	70-130	5	25
1,4-Dioxane - 5-phen	209	200.0	105	0-332	5	200
2,2-Dichloropropane	9.0	10.00	90	70-130	6	25
2-Butanone	42.8	50.00	86	70-130	6	25
2-Chlorotoluene	10.1	10.00	101	70-130	3	25
2-Hexanone	47.5	50.00	95	70-130	12	25
4-Chlorotoluene	9.4	10.00	94	70-130	3	25
4-Isopropyltoluene	9.3	10.00	93	70-130	3	25
4-Methyl-2-Pentanone	47.2	50.00	94	70-130	4	25
4-Methyl-2-Pentanone	45.0	50.00	91	70-130	0.07	25

# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

## Quality Control Data

Analyte	Result	MPL	Units	Spike Level	Source Result	%REC Limits	RPD Limit	Qualifier
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## 8260B Volatile Organic Compounds

Batch CK51139 - 50308						
Benzene	9.6	ug/L	10.00	96	70-130	25
Bromobenzene	10.1	ug/L	10.00	101	70-130	25
Bromochloromethane	9.7	ug/L	10.00	97	70-130	4
Bromodichloromethane	9.7	ug/L	10.00	97	70-130	0.3
Bromoform	9.8	ug/L	10.00	98	70-130	8
Bromomethane	7.1	ug/L	10.00	71	70-130	8
Carbon Disulfide	12.9	ug/L	10.00	129	70-130	7
Carbon Tetrachloride	9.7	ug/L	10.00	97	70-130	0.6
Chlorobenzene	9.5	ug/L	10.00	95	70-130	9
Chloroethane	8.2	ug/L	10.00	82	70-130	5
Chloroform	9.1	ug/L	10.00	91	70-130	2
Chloromethane	7.4	ug/L	10.00	74	70-130	1
cis-1,2-Dichloroethene	10.2	ug/L	10.00	102	70-130	2
cis-1,3-Dichloropropene	8.4	ug/L	10.00	84	70-130	3
Dibromochloromethane	9.5	ug/L	10.00	95	70-130	10
Dibromomethane	9.6	ug/L	10.00	96	70-130	0.3
Dichlorodifluoromethane	8.4	ug/L	10.00	84	70-130	2
Diethyl Ether	9.2	ug/L	10.00	92	70-130	4
Di-Isopropyl ether	9.8	ug/L	10.00	98	70-130	2
Ethyl tertiary-butyl ether	9.0	ug/L	10.00	90	70-130	1
Ethylbenzene	9.0	ug/L	10.00	90	70-130	8
Hexachlorobutadiene	10.9	ug/L	10.00	109	70-130	5
Hexachloroethane	9.6	ug/L	10.00	96	70-130	7
Isopropylbenzene	9.2	ug/L	10.00	92	70-130	2
Methyl tert-Butyl Ether	9.0	ug/L	10.00	90	70-130	3
Methylene Chloride	11.9	ug/L	10.00	119	70-130	24
Naphthalene	9.0	ug/L	10.00	90	70-130	10
n-Butylbenzene	9.3	ug/L	10.00	93	70-130	3
n-Propylbenzene	8.9	ug/L	10.00	89	70-130	1
sec-Butylbenzene	9.6	ug/L	10.00	96	70-130	0.1
Styrene	8.8	ug/L	10.00	88	70-130	7
tert-Butylbenzene	9.4	ug/L	10.00	94	70-130	0.8
Tertiary-aryl methyl ether	8.9	ug/L	10.00	89	70-130	0.5
Tetrachloroethene	7.9	ug/L	10.00	79	70-130	7
Tetrahydrofuran	9.6	ug/L	10.00	96	70-130	11
Toluene	10.2	ug/L	10.00	102	70-130	0.9
trans-1,2-Dichloroethene	9.9	ug/L	10.00	99	70-130	2
trans-1,3-Dichloropropene	7.8	ug/L	10.00	78	70-130	0.1
Trichloroethene	9.5	ug/L	10.00	95	70-130	2
Trichlorofluoromethane	8.8	ug/L	10.00	88	70-130	2
Vinyl Chloride	8.8	ug/L	10.00	88	70-130	0.6
Xylene O	8.9	ug/L	10.00	89	70-130	9
Xylene P,M	18.6	ug/L	20.00	93	70-130	7
Xylenes (Total)	27.6	ug/L				
Surrogate: 1,2-Dichloroethane-d4	22.6	ug/L	25.00	90	70-130	



CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	Units	%REC	RPD Limit	Qualifier
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8260B Volatile Organic Compounds

Batch CK51139 - 5030B										
Surrogate: 4-Bromofluorobenzene	23.9		ug/L	25.00		96	70-130			
Surrogate: Dibromofluoromethane	24.9		ug/L	25.00		100	70-130			
Surrogate: Toluene-d8	26.9		ug/L	25.00		108	70-130			

8270D Semi-Volatile Organic Compounds

Batch CK51314 - 3520C										
Blank										
1,2,4-Trichlorobenzene	ND	10.0	ug/L							
1,2-Dichlorobenzene	ND	10.0	ug/L							
1,3-Dichlorobenzene	ND	10.0	ug/L							
1,4-Dichlorobenzene	ND	10.0	ug/L							
2,4,5-Trichlorophenol	ND	10.0	ug/L							
2,4,6-Trichlorophenol	ND	10.0	ug/L							
2,4-Dichlorophenol	ND	10.0	ug/L							
2,4-Dimethylphenol	ND	50.0	ug/L							
2,4-Dinitrophenol	ND	50.0	ug/L							
2,4-Dinitrotoluene	ND	10.0	ug/L							
2,6-Dinitrotoluene	ND	10.0	ug/L							
2-Chloronaphthalene	ND	10.0	ug/L							
2-Chlorophenol	ND	10.0	ug/L							
2-Methylnaphthalene	ND	10.0	ug/L							
2-Methylphenol	ND	10.0	ug/L							
2-Nitrophenol	ND	10.0	ug/L							
3,3'-Dichlorobenzidine	ND	20.0	ug/L							
3,3'-Methylphenol	ND	20.0	ug/L							
4-Bromophenyl-phenylether	ND	10.0	ug/L							
4-Chloroaniline	ND	20.0	ug/L							
4-Nitrophenol	ND	50.0	ug/L							
Acenaphthene	ND	10.0	ug/L							
Acenaphthylene	ND	10.0	ug/L							
Acetophenone	ND	10.0	ug/L							
Aniline	ND	10.0	ug/L							
Anthracene	ND	10.0	ug/L							
Azobenzene	ND	20.0	ug/L							
Benz(a)anthracene	ND	10.0	ug/L							
Benz(e)pyrene	ND	10.0	ug/L							
Benz(g,h,i)perylene	ND	10.0	ug/L							
Benzofluoranthene	ND	10.0	ug/L							
Benzofluoranthene	ND	10.0	ug/L							
bis(2-Chloroethoxy)methane	ND	10.0	ug/L							
bis(2-Chloroethyl)ether	ND	10.0	ug/L							
bis(2-chloroisopropyl)ether	ND	10.0	ug/L							
bis(2-Ethylhexyl)phthalate	ND	6.0	ug/L							
Butylbenzylphthalate	ND	10.0	ug/L							

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511224

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	Units	%REC	RPD Limit	Qualifier
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8270D Semi-Volatile Organic Compounds

Batch CK51314 - 3520C										
Chrysene	ND	10.0	ug/L							
Dibenz(a,h)Anthracene	ND	10.0	ug/L							
Dibenzofuran	ND	10.0	ug/L							
Diethylphthalate	ND	10.0	ug/L							
Dimethylphthalate	ND	10.0	ug/L							
D-n-butylphthalate	ND	10.0	ug/L							
D-n-octylphthalate	ND	10.0	ug/L							
Fluoranthene	ND	10.0	ug/L							
Fluorene	ND	10.0	ug/L							
Hexachlorobenzene	ND	10.0	ug/L							
Hexachlorobutadiene	ND	10.0	ug/L							
Hexachlorocyclopentadiene	ND	5.0	ug/L							
Indeno(1,2,3-cd)Pyrene	ND	10.0	ug/L							
Isophorone	ND	10.0	ug/L							
Naphthalene	ND	10.0	ug/L							
Nitrobenzene	ND	10.0	ug/L							
N-Nitrosodimethylamine	ND	10.0	ug/L							
Pentachlorophenol	ND	50.0	ug/L							
Phenanthrene	ND	10.0	ug/L							
Phenol	ND	10.0	ug/L							
Pyrene	ND	10.0	ug/L							
Surrogate: 1,2-Dichlorobenzene-d4	76.2		ug/L	100.0		76	30-130			
Surrogate: 2,4,6-Trichlorophenol	141		ug/L	150.0		94	15-110			
Surrogate: 2-Chlorophenol-d4	112		ug/L	150.0		75	15-110			
Surrogate: 2-Fluorobiphenyl	79.2		ug/L	100.0		79	30-130			
Surrogate: 2-Fluorophenol	93.6		ug/L	150.0		62	15-110			
Surrogate: Nitrobenzene-d5	85.0		ug/L	100.0		85	30-130			
Surrogate: Phenol-d6	116		ug/L	150.0		77	15-110			
Surrogate: p-Terphenyl-d14	115		ug/L	100.0		115	30-130			

LCS										
1,2,4-Trichlorobenzene	55.9	10.0	ug/L	100.0		56	40-140			
1,2-Dichlorobenzene	53.5	10.0	ug/L	100.0		53	40-140			
1,3-Dichlorobenzene	52.8	10.0	ug/L	100.0		53	40-140			
1,4-Dichlorobenzene	53.1	10.0	ug/L	100.0		53	40-140			
2,4,5-Trichlorophenol	62.4	10.0	ug/L	100.0		62	30-130			
2,4,6-Trichlorophenol	59.9	10.0	ug/L	100.0		60	30-130			
2,4-Dichlorophenol	56.8	10.0	ug/L	100.0		57	30-130			
2,4-Dimethylphenol	47.9	50.0	ug/L	100.0		48	30-130			
2,4-Dinitrophenol	68.2	50.0	ug/L	100.0		68	30-130			
2,4-Dinitrotoluene	65.3	10.0	ug/L	100.0		65	40-140			
2,6-Dinitrotoluene	59.1	10.0	ug/L	100.0		59	40-140			
2-Chloronaphthalene	51.8	10.0	ug/L	100.0		52	40-140			
2-Chlorophenol	48.4	10.0	ug/L	100.0		48	30-130			
2-Methylnaphthalene	56.0	10.0	ug/L	100.0		56	40-140			
2-Methylphenol	52.2	10.0	ug/L	100.0		52	30-130			











ESS Laboratory  
Division of Thielisch Engineering, Inc.  
185 Frances Avenue, Cranston RI 02910-2211  
Tel. (401)461-7181 Fax (401)461-4486  
www.esslaboratory.com

Co. Name: GZA  
Contact Person: Matthew Smith  
Address: 249 Vandalia Ave  
City, State: Norwood, MA  
Zip: 02062  
Email: Matthew.Smith@GZA.com

ESS Lab ID: 1  
Date: 11/10/2015  
Collection Time: 1030  
Grab-G: G  
Composite-C: G  
Matrix: GW  
Sample ID: VST Content 1, 1.2, 8  
Pres Code: 8  
# of Containers: 8  
Type of Container: Vial  
Vol of Container: 40 mL  
Analysis: Fluoride & TAP  
8260  
8270  
PH  
TPH  
PCBS  
MCP Methods  
Conductivity  
Resistivity

Turn Time: Standard Other  
Regulatory State: MA RI CT NH NJ NY ME Other  
MA-MCP Navy USACE CT DEP Other  
Electronic Deliverables: Excel Access PDF

ESS Lab # 1511225 1511224  
11/10/15

CHAIN OF CUSTODY

Received by: (Signature, Date & Time)  
11/10/15 1230  
11/10/15 1807  
11/10/15 2039

Requisitioned by: (Signature, Date & Time)  
11/10/15 15137  
11/10/15 1807  
11/10/15 2039

Comments: TCE based on 20x rule  
Sampled by: Kip Webber  
Preservation Code: 0-NP, 2-HCL, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Ascorbic Acid, 8-ZnAc, 9-  
Internal Use Only  
Seals Intact Yes No NA  
Cooler Present Yes No  
Cooler Temperature: 2.0 ice  
[ ] Technician  
[ ] Pickup

Container Type: P-Poly G-Glass AG-Amber Glass S-Storage V-VOA  
Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Waxes F-Filter

Report Method Blank & Laboratory Control Sample Results  
Please fax to the laboratory all changes to Chain of Custody  
By clicking MA-MCP, client acknowledges sample were collected in accordance with MADEP CAM V1A

ESS Laboratory  
Division of Thielisch Engineering, Inc.  
185 Frances Avenue, Cranston RI 02910-2211  
Tel. (401)461-7181 Fax (401)461-4486  
www.esslaboratory.com

Co. Name: GZA  
Contact Person: Matthew Smith  
Address: 249 Vandalia Ave  
City, State: Norwood, MA  
Zip: 02062  
Email: Matthew.Smith@GZA.com

ESS Lab ID: 1  
Date: 11/10/2015  
Collection Time: 1030  
Grab-G: G  
Composite-C: G  
Matrix: GW  
Sample ID: VST Content 1, 1.2, 8  
Pres Code: 8  
# of Containers: 8  
Type of Container: Vial  
Vol of Container: 40 mL  
Analysis: Fluoride & TAP  
8260  
8270  
PH  
TPH  
PCBS  
MCP Methods  
Conductivity  
Resistivity

Turn Time: Standard Other  
Regulatory State: MA RI CT NH NJ NY ME Other  
MA-MCP Navy USACE CT DEP Other  
Electronic Deliverables: Excel Access PDF

ESS Lab # 1511225 1511224  
11/10/15

CHAIN OF CUSTODY

Received by: (Signature, Date & Time)  
11/10/15 1230  
11/10/15 1807  
11/10/15 2039

Requisitioned by: (Signature, Date & Time)  
11/10/15 15137  
11/10/15 1807  
11/10/15 2039

Comments: TCE based on 20x rule  
Sampled by: Kip Webber  
Preservation Code: 0-NP, 2-HCL, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Ascorbic Acid, 8-ZnAc, 9-  
Internal Use Only  
Seals Intact Yes No NA  
Cooler Present Yes No  
Cooler Temperature: 2.0 ice  
[ ] Technician  
[ ] Pickup

Container Type: P-Poly G-Glass AG-Amber Glass S-Storage V-VOA  
Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Waxes F-Filter

Report Method Blank & Laboratory Control Sample Results  
Please fax to the laboratory all changes to Chain of Custody  
By clicking MA-MCP, client acknowledges sample were collected in accordance with MADEP CAM V1A



# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

## SAMPLE RECEIPT

The following samples were received on November 10, 2015 for the analyses specified on the enclosed Chain of Custody Record.

To achieve CAM compliance for MCP data, ESS Laboratory has performed and reviewed all QA/QC Requirements and Performance Standards listed in each method. Holding times and preservation have also been reviewed. All CAM requirements have been achieved unless noted in the project narrative.

Each method has been set-up in the laboratory to reach required MCP standards. The methods for aqueous VOA and Soil Methanol VOA have known limitations for certain analytes. The regulatory standards may not be achieved due to these limitations. In addition, for all methods, matrix interferences, dilutions, and %Solids may elevate method reporting limits above regulatory standards. ESS Laboratory can provide, upon request, a Data Checker (regulatory standard comparison spreadsheet) electronic deliverable which will highlight these exceedances.

Low Level VOA vials were frozen by ESS Laboratory on November 10, 2015 at 21:20.

**Question 1:** All samples for EPH were analyzed for a subset of the required MCP list per the client's request.

Lab Number	Sample Name	Matrix	Analysis
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**Analysis**  
1010, 1311, 1311/6010C, 1311/7470A, 6010C,  
7.3.3.2, 7.3.4.1, 7010, 7471B, 8100M, 8260B Low,  
8270D, 9045, 9050A



CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

PROJECT NARRATIVE

**5035/8260B Volatile Organic Compounds / Low Level**  
1511225-01 Internal Standard(s) outside of criteria, Sample was reanalyzed to confirm (LC).  
1,4-Dichlorobenzene-D4 (47% @ 50-200%)  
Blank Spike recovery is above upper control limit (B+).  
Acetone (146% @ 70-130%)  
CK51212-BSD1 Relative percent difference for duplicate is outside of criteria (D+).  
CK51212-BSD1 Acetone (41% @ 25%)

**8270D Semi-Volatile Organic Compounds**  
CYK0171-CCV1 Calibration required quadratic regression (Q).  
2,4-Dinitrophenol (111% @ 80-120%), Pentachlorophenol (107% @ 80-120%)

**Total Metals**  
CK51109-BSD1 Relative percent difference for duplicate is outside of criteria (D+).  
Selenium (23% @ 20%)

No other observations noted.

End of Project Narrative.

DATA USABILITY LINKS

- [Definitions of Quality Control Parameters](#)
- [Semi-volatile Organics Internal Standard Information](#)
- [Semi-volatile Organics Surrogate Information](#)
- [Volatile Organics Internal Standard Information](#)
- [Volatile Organics Surrogate Information](#)
- [EPH and VPH Alkane Lists](#)

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

CURRENT SW-846 METHODOLOGY VERSIONS

Analytical Methods

1010A - Flashpoint  
6010C - ICP  
6020A - ICP MS  
7010 - Graphite Furnace  
7196A - Hexavalent Chromium  
7470A - Aqueous Mercury  
7471B - Solid Mercury  
8011 - EDB/DBCP/TCP  
8015D - GRO/DRO  
8081B - Pesticides  
8082A - PCB  
8100M - TPH  
8151A - Herbicides  
8260B - VOA  
8270D - SVOA  
8270D SIM - SVOA Low Level  
9014 - Cyanide  
9038 - Sulfate  
9040C - Aqueous pH  
9045D - Solid pH (Corrosivity)  
9050A - Specific Conductance  
9056A - Anions (IC)  
9060A - TOC  
9095B - Paint Filter  
MADEP 04-1 1 - EPH / VPH

Prep Methods

3005A - Aqueous ICP Digestion  
3020A - Aqueous Graphite Furnace / ICP MS Digestion  
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion  
3060A - Solid Hexavalent Chromium Digestion  
3510C - Separatory Funnel Extraction  
3520C - Liquid / Liquid Extraction  
3540C - Manual Soxhlet Extraction  
3541 - Automated Soxhlet Extraction  
3546 - Microwave Extraction  
3580A - Waste Dilution  
5030B - Aqueous Purge and Trap  
5030C - Aqueous Purge and Trap  
5035 - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited





# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
 Client Project ID: Wynn Everett - MCP  
 Client Sample ID: UST Contents 2  
 Date Sampled: 11/10/15 10:30  
 Percent Solids: 76  
 ESS Laboratory Work Order: 1511225  
 ESS Laboratory Sample ID: 1511225-01  
 Sample Matrix: Soil  
 Units: mg/L

Extraction Method: 5005A TCLP

## 1311 TCLP Metals

Analyte	Results (MRL)	MDL	Method	DF	Analyst	Analyzed	I/V	F/V	Batch
Arsenic	0.860 (0.050)		1311/6010C	1	KJK	11/14/15	0:06	50	CK51328
Lead	1.19 (0.050)		1311/6010C	1	KJK	11/14/15	0:06	50	CK51328
Mercury	ND (0.00050)		1311/7470A	1	PJP	11/16/15	12:54	20	CK51329
Selenium	ND (0.050)		1311/6010C	1	KJK	11/14/15	0:06	50	CK51328

## 5035/8260B Volatile Organic Compounds / Low Level

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
1,1,1,2-Tetrachloroethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,1,1-Trichloroethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,1,2,2-Tetrachloroethane	ND (0.0015)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,1,2,2-Trichloroethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,1-Dichloroethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,1-Dichloroethene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,1-Dichloropropene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2,3-Trichlorobenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2,3-Trichloropropane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2,4-Trichlorobenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2,4-Trimethylbenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2-Dibromo-3-Chloropropane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2-Dibromoethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2-Dichlorobenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2-Dichloroethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,2-Dichloropropane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,3,5-Trimethylbenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,3-Dichlorobenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,3-Dichloropropane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,4-Dichlorobenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
1,4-Dioxane	ND (0.0753)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
2,2-Dichloropropane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
2-Butanone	ND (0.0075)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
2-Chlorotoluene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
2-Hexanone	ND (0.0075)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
4-Chlorotoluene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
4-Isopropyltoluene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
4-Methyl-2-Pentanone	ND (0.0075)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
Acetone	0.0670 (0.0075)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
Benzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
Bromobenzene	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212
Bromochloromethane	ND (0.0038)		8260B Low		1	11/12/15 0:54	CYK0174	CKS1212

# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76  
Initial Volume: 8.7

185 Frances Avenue, Cranston, RI 02910-2211 Tel. 401-461-7181 Fax: 401-461-4486  
Dependability ♦ Quality ♦ Service

Quality

### Dependability





CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76  
Initial Volume: 10.2  
Final Volume: 1  
Extraction Method: 3546

ESS Laboratory Work Order: 1511225  
ESS Laboratory Sample ID: 1511225-01  
Sample Matrix: Soil  
Units: mg/kg dry  
Analyst: DPS  
Prepared: 11/11/15 15:46

8100M Total Petroleum Hydrocarbons

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
Total Petroleum Hydrocarbons	10600 (128)		8100M		5	11/11/15 18:09	CYK0167	CK51114
Surrogate: O-Terphenyl		%Recovery	Qualifier	Limits				
		106 %		40-140				

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76  
Initial Volume: 14.5  
Final Volume: 1  
Extraction Method: 3546

ESS Laboratory Work Order: 1511225  
ESS Laboratory Sample ID: 1511225-01  
Sample Matrix: Soil  
Units: mg/kg dry  
Analyst: IBM  
Prepared: 11/11/15 16:13

8270D Semi-Volatile Organic Compounds

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
1,2,4-Trichlorobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
1,2-Dichlorobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
1,3-Dichlorobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
1,4-Dichlorobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,4,5-Trichlorophenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,4,6-Trichlorophenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,4-Dichlorophenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,4-Dimethylphenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,4-Dinitrophenol	ND (4.53)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,4-Dinitrotoluene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2,6-Dinitrotoluene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2-Chloronaphthalene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2-Chlorophenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2-Methylnaphthalene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2-Methylphenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
2-Nitrophenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
3,3'-Dichlorobenzidine	ND (1.81)		8270D		1	11/11/15 22:47	CYK0171	CK51115
3+4-Methylphenol	ND (1.81)		8270D		1	11/11/15 22:47	CYK0171	CK51115
4-Bromophenyl-phenylether	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
4-Chloroaniline	ND (1.81)		8270D		1	11/11/15 22:47	CYK0171	CK51115
4-Nitrophenol	ND (4.53)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Acenaphthene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Acenaphthylene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Acetophenone	ND (1.81)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Aniline	ND (4.53)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Anthracene	1.15 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Azobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Benzo(a)anthracene	3.53 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Benzo(a)pyrene	3.47 (0.453)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Benzo(b)fluoranthene	5.02 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Benzo(g,h,i)perylene	1.60 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Benzo(k)fluoranthene	1.60 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76  
Initial Volume: 14.5  
Final Volume: 1  
Extraction Method: 3546

ESS Laboratory Work Order: 1511225  
ESS Laboratory Sample ID: 1511225-01  
Sample Matrix: Soil  
Units: mg/kg dry  
Analyst: IBM  
Prepared: 11/11/15 16:13

8270D Semi-Volatile Organic Compounds

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
bis(2-Chloroethoxy)methane	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
bis(2-Chloroethyl)ether	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
bis(2-chloroisopropyl)ether	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
bis(2-Ethylhexyl)phthalate	1.61 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Butylbenzylphthalate	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Chrysene	4.82 (0.453)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Dibenz(a,h)Anthracene	ND (0.453)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Dibenzofuran	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Diethylphthalate	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Dimethylphthalate	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Di-n-butylphthalate	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Di-n-octylphthalate	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Fluoranthene	8.41 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Fluorene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Hexachlorobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Hexachlorobutadiene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Hexachloroethane	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Indeno(1,2,3-cd)Pyrene	1.31 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Isophorone	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Naphthalene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Nitrobenzene	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
N-Nitrosodimethylamine	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Pentachlorophenol	ND (4.53)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Phenanthrene	4.09 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Phenol	ND (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115
Pyrene	9.71 (0.903)		8270D		1	11/11/15 22:47	CYK0171	CK51115

	%Recovery	Qualifier	Limits
Surrogate: 1,2-Dichlorobenzene-d4	54 %		30-130
Surrogate: 2,4,6-Trichlorophenol	87 %		30-130
Surrogate: 1-Chlorophenol-d4	59 %		30-130
Surrogate: 2-Fluorobiphenyl	65 %		30-130

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76  
Initial Volume: 14.5  
Final Volume: 1  
Extraction Method: 3546

ESS Laboratory Work Order: 1511225  
ESS Laboratory Sample ID: 1511225-01  
Sample Matrix: Soil  
Units: mg/kg dry  
Analyst: IBM  
Prepared: 11/11/15 16:13

8270D Semi-Volatile Organic Compounds

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyzed	Sequence	Batch
Surrogate: 2-Fluorophenol		52 %		30-130				
Surrogate: Ntobenzene-d5		52 %		30-130				
Surrogate: Phenol-d6		64 %		30-130				
Surrogate: p-Terphenyl-d14		92 %		30-130				



CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76

ESS Laboratory Work Order: 1511225  
ESS Laboratory Sample ID: 1511225-01  
Sample Matrix: Soil

Classical Chemistry

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyst	Analyzed	Units	Batch
Conductivity	WL 1000 (5)		9050A		1	MJV	11/14/15 13:01	umhos/cm	CK51406
Corrosivity (pH)	7.41 (N/A)		9045		1	JLK	03/11/15 9:38	S.U.	CK51105
Corrosivity (pH) Sample Temp	Soil pH measured in water at 15.7 °C.								
Flashpoint	> 200 (N/A)		1010		1	JLK	11/14/15 12:44	°F	CK51404
Reactive Cyanide	ND (2.0)		7.3.3.2		1	MJV	11/14/15 9:30	mg/kg	CK51410
Reactive Sulfide	ND (2.0)		7.3.4.1		1	MJV	11/14/15 9:30	mg/kg	CK51410

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
Client Sample ID: UST Contents 2  
Date Sampled: 11/10/15 10:30  
Percent Solids: 76  
Initial Volume: 100  
Final Volume: 2000  
Extraction Method: 1311

ESS Laboratory Work Order: 1511225  
ESS Laboratory Sample ID: 1511225-01  
Sample Matrix: Soil  
Units: °C  
Analyst: NAR  
Prepared: 11/12/15 16:21

TCLP Extraction by 1311

Analyte	Results (MRL)	MDL	Method	Limit	DF	Analyst	Analyzed	Batch
Temperature (Min C)	22.0 (N/A)		1311		1	NAR	11/13/15 10:17	CK51237
Temperature (Max C)	23.0 (N/A)		1311		1	NAR	11/13/15 10:17	CK51237
Temperature (Range)	Temperature is within 23 +/-2 °C. (N/A)							



CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC	RPD	RPD Limit	Qualifier
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5035/8260B Volatile Organic Compounds / Low Level

Batch CK51212 - 5035										
1,1-Dichloropropene	ND	0.0050	mg/kg wet							
1,2,3-Trichlorobenzene	ND	0.0050	mg/kg wet							
1,2,3-Trichloropropene	ND	0.0050	mg/kg wet							
1,2,4-Trichlorobenzene	ND	0.0050	mg/kg wet							
1,2,4-Trimethylbenzene	ND	0.0050	mg/kg wet							
1,2-Dibromo-3-Chloropropane	ND	0.0050	mg/kg wet							
1,2-Dibromobenzene	ND	0.0050	mg/kg wet							
1,2-Dichlorobenzene	ND	0.0050	mg/kg wet							
1,2-Dichloropropane	ND	0.0050	mg/kg wet							
1,3,5-Trimethylbenzene	ND	0.0050	mg/kg wet							
1,3-Dichlorobenzene	ND	0.0050	mg/kg wet							
1,3-Dichloropropane	ND	0.0050	mg/kg wet							
1,4-Dichlorobenzene	ND	0.0050	mg/kg wet							
1,4-Dioxane	ND	0.100	mg/kg wet							
2,2-Dichloropropane	ND	0.0050	mg/kg wet							
2-Butanone	ND	0.0100	mg/kg wet							
2-Chlorobutene	ND	0.0050	mg/kg wet							
2-Hexanone	ND	0.0100	mg/kg wet							
4-Chlorobutene	ND	0.0050	mg/kg wet							
4-Isopropyltoluene	ND	0.0050	mg/kg wet							
4-Methyl-2-Pentanone	ND	0.0100	mg/kg wet							
Acetone	ND	0.0100	mg/kg wet							
Benzene	ND	0.0050	mg/kg wet							
Bromobenzene	ND	0.0050	mg/kg wet							
Bromochloromethane	ND	0.0050	mg/kg wet							
Bromodichloromethane	ND	0.0050	mg/kg wet							
Bromofom	ND	0.0050	mg/kg wet							
Bromomethane	ND	0.0100	mg/kg wet							
Carbon Disulfide	ND	0.0050	mg/kg wet							
Carbon Tetrachloride	ND	0.0050	mg/kg wet							
Chlorobenzene	ND	0.0050	mg/kg wet							
Chloroethane	ND	0.0100	mg/kg wet							
Chloroform	ND	0.0050	mg/kg wet							
Chloromethane	ND	0.0100	mg/kg wet							
cis-1,2-Dichloroethene	ND	0.0050	mg/kg wet							
dis-1,3-Dichloropropane	ND	0.0050	mg/kg wet							
Dibromochloromethane	ND	0.0020	mg/kg wet							
Dibromomethane	ND	0.0050	mg/kg wet							
Dichlorodifluoromethane	ND	0.0100	mg/kg wet							
Diethyl Ether	ND	0.0050	mg/kg wet							
Di-isopropyl ether	ND	0.0050	mg/kg wet							
Ethyl tertiary-butyl ether	ND	0.0050	mg/kg wet							
Ethylbenzene	ND	0.0050	mg/kg wet							
Hexachlorobutadiene	ND	0.0050	mg/kg wet							

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Dependability

Quality

Service

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CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC	RPD	RPD Unit	Qualifier
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5035/8260B Volatile Organic Compounds / Low Level

Batch CK51212 - 5035										
Isopropylbenzene	ND	0.0050	mg/kg wet							
Methyl tert-Butyl Ether	ND	0.0050	mg/kg wet							
Methylene Chloride	ND	0.0100	mg/kg wet							
Naphthalene	ND	0.0050	mg/kg wet							
n-Butylbenzene	ND	0.0050	mg/kg wet							
n-Propylbenzene	ND	0.0050	mg/kg wet							
sec-Butylbenzene	ND	0.0050	mg/kg wet							
Styrene	ND	0.0050	mg/kg wet							
tert-Butylbenzene	ND	0.0050	mg/kg wet							
Tertiary-amyl methyl ether	ND	0.0050	mg/kg wet							
Tetrachloroethene	ND	0.0050	mg/kg wet							
Tetrahydrofuran	ND	0.0050	mg/kg wet							
Toluene	ND	0.0050	mg/kg wet							
trans-1,2-Dichloroethene	ND	0.0050	mg/kg wet							
trans-1,3-Dichloropropene	ND	0.0050	mg/kg wet							
Trichloroethene	ND	0.0050	mg/kg wet							
Trichlorofluoromethane	ND	0.0100	mg/kg wet							
Vinyl Chloride	ND	0.0050	mg/kg wet							
Xylene O	ND	0.0050	mg/kg wet							
Xylene P, M	ND	0.0100	mg/kg wet							
Xylenes (Total)	ND	0.0100	mg/kg wet							
Surrogate: 1,2-Dichloroethane-d4	0.0487		mg/kg wet	0.05000			99	70-130		
Surrogate: 4-Bromofluorobenzene	0.0459		mg/kg wet	0.05000			92	70-130		
Surrogate: Dibromodifluoromethane	0.0464		mg/kg wet	0.05000			93	70-130		
Surrogate: Toluene-d8	0.0446		mg/kg wet	0.05000			89	70-130		
LCS										
1,1,1,2-Tetrachloroethane	0.0446	0.0050	mg/kg wet	0.05000			89	70-130		
1,1,1-Trichloroethane	0.0471	0.0050	mg/kg wet	0.05000			94	70-130		
1,1,2,2-Tetrachloroethane	0.0500	0.0020	mg/kg wet	0.05000			100	70-130		
1,1,2-Trichloroethane	0.0442	0.0050	mg/kg wet	0.05000			88	70-130		
1,1-Dichloroethane	0.0512	0.0050	mg/kg wet	0.05000			102	70-130		
1,1-Dichloroethene	0.0536	0.0050	mg/kg wet	0.05000			107	70-130		
1,1-Dichloropropene	0.0460	0.0050	mg/kg wet	0.05000			92	70-130		
1,2,3-Trichlorobenzene	0.0456	0.0050	mg/kg wet	0.05000			91	70-130		
1,2,3-Trichloropropane	0.0437	0.0050	mg/kg wet	0.05000			87	70-130		
1,2,4-Trichlorobenzene	0.0463	0.0050	mg/kg wet	0.05000			93	70-130		
1,2,4-Trimethylbenzene	0.0447	0.0050	mg/kg wet	0.05000			89	70-130		
1,2-Dibromo-3-Chloropropane	0.0511	0.0050	mg/kg wet	0.05000			102	70-130		
1,2-Dibromomethane	0.0446	0.0050	mg/kg wet	0.05000			89	70-130		
1,2-Dichlorobenzene	0.0445	0.0050	mg/kg wet	0.05000			89	70-130		
1,2-Dichloroethane	0.0497	0.0050	mg/kg wet	0.05000			99	70-130		
1,2-Dichloropropane	0.0450	0.0050	mg/kg wet	0.05000			90	70-130		
1,3,5-Trimethylbenzene	0.0460	0.0050	mg/kg wet	0.05000			92	70-130		
1,3-Dichlorobenzene	0.0507	0.0050	mg/kg wet	0.05000			101	70-130		
1,3-Dichloropropane	0.0447	0.0050	mg/kg wet	0.05000			89	70-130		

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Dependability

Quality

Service

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CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC	RPD	Limit	Qualifier
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Batch CK51212 - 5035

Bromodichloromethane	0.0477	0.0050	mg/kg wet	0.05000		95	70-130	2	25	
Bromoform	0.0480	0.0050	mg/kg wet	0.05000		96	70-130	2	25	
Bromomethane	0.0440	0.0100	mg/kg wet	0.05000		88	70-130	8	25	
Carbon Disulfide	0.0528	0.0050	mg/kg wet	0.05000		106	70-130	1	25	
Carbon Tetrachloride	0.0481	0.0050	mg/kg wet	0.05000		96	70-130	0.3	25	
Chlorobenzene	0.0437	0.0050	mg/kg wet	0.05000		87	70-130	0.3	25	
Chloroethane	0.0466	0.0100	mg/kg wet	0.05000		93	70-130	3	25	
Chloroform	0.0497	0.0050	mg/kg wet	0.05000		99	70-130	0.2	25	
Chloromethane	0.0454	0.0100	mg/kg wet	0.05000		91	70-130	4	25	
dis-1,2-Dichloroethene	0.0521	0.0050	mg/kg wet	0.05000		104	70-130	1	25	
dis-1,3-Dichloropropene	0.0448	0.0050	mg/kg wet	0.05000		90	70-130	2	25	
Dibromochloromethane	0.0488	0.0020	mg/kg wet	0.05000		98	70-130	2	25	
Dibromomethane	0.0492	0.0050	mg/kg wet	0.05000		98	70-130	3	25	
Dichlorodifluoromethane	0.0466	0.0100	mg/kg wet	0.05000		93	70-130	2	25	
Diethyl Ether	0.0498	0.0050	mg/kg wet	0.05000		100	70-130	1	25	
D-i-isopropyl ether	0.0451	0.0050	mg/kg wet	0.05000		90	70-130	1	25	
Ethyl tertiary-butyl ether	0.0453	0.0050	mg/kg wet	0.05000		91	70-130	1	25	
Ethylbenzene	0.0444	0.0050	mg/kg wet	0.05000		89	70-130	0.7	25	
Hexachlorobutadiene	0.0474	0.0050	mg/kg wet	0.05000		95	70-130	2	25	
Isopropylbenzene	0.0504	0.0050	mg/kg wet	0.05000		101	70-130	0.2	25	
Methyl tert-butyl Ether	0.0446	0.0050	mg/kg wet	0.05000		89	70-130	1	25	
Methylene Chloride	0.0529	0.0100	mg/kg wet	0.05000		106	70-130	2	25	
Naphthalene	0.0424	0.0050	mg/kg wet	0.05000		85	70-130	0.3	25	
n-Butylbenzene	0.0455	0.0050	mg/kg wet	0.05000		91	70-130	0.2	25	
n-Propylbenzene	0.0500	0.0050	mg/kg wet	0.05000		100	70-130	0.2	25	
sec-Butylbenzene	0.0454	0.0050	mg/kg wet	0.05000		91	70-130	0.5	25	
Styrene	0.0446	0.0050	mg/kg wet	0.05000		89	70-130	0.3	25	
tert-Butylbenzene	0.0504	0.0050	mg/kg wet	0.05000		101	70-130	0.4	25	
Tertiary-aryl methyl ether	0.0468	0.0050	mg/kg wet	0.05000		94	70-130	0.7	25	
Tetrachloroethene	0.0413	0.0050	mg/kg wet	0.05000		83	70-130	0	25	
Tetrahydrofuran	0.0427	0.0050	mg/kg wet	0.05000		85	70-130	8	25	
Toluene	0.0481	0.0050	mg/kg wet	0.05000		96	70-130	0.6	25	
trans-1,2-Dichloroethene	0.0534	0.0050	mg/kg wet	0.05000		107	70-130	1	25	
trans-1,3-Dichloropropene	0.0432	0.0050	mg/kg wet	0.05000		86	70-130	2	25	
Trichloroethene	0.0495	0.0050	mg/kg wet	0.05000		99	70-130	2	25	
Trichlorofluoromethane	0.0479	0.0050	mg/kg wet	0.05000		96	70-130	2	25	
Vinyl Chloride	0.0494	0.0100	mg/kg wet	0.05000		99	70-130	4	25	
Xylene O	0.0431	0.0050	mg/kg wet	0.05000		86	70-130	0.5	25	
Xylene P,M	0.0682	0.0100	mg/kg wet	0.1000		88	70-130	0.2	25	
Xylenes (Total)	0.131	0.0100	mg/kg wet	0.05000		94	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.0469		mg/kg wet	0.05000		89	70-130			
Surrogate: 4-Bromofluorobenzene	0.0447		mg/kg wet	0.05000		90	70-130			
Surrogate: Dibromofluoromethane	0.0451		mg/kg wet	0.05000		89	70-130			
Surrogate: Toluene-d8	0.0446		mg/kg wet	0.05000						

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	%REC	RPD	Limit	Qualifier
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8100M Total Petroleum Hydrocarbons

Batch CK51114 - 3546

Blank										
Decane (C10)	ND	0.2	mg/kg wet							
Docosane (C22)	ND	0.2	mg/kg wet							
Dodecane (C12)	ND	0.2	mg/kg wet							
Eicosane (C20)	ND	0.2	mg/kg wet							
Hexacosane (C26)	ND	0.2	mg/kg wet							
Heptacosane (C27)	ND	0.2	mg/kg wet							
Nonacosane (C29)	ND	0.2	mg/kg wet							
triacontane (C30)	ND	0.2	mg/kg wet							
Surrogate: O-terphenyl	4.47	5.000	mg/kg wet			89	40-140			
LCS										
Decane (C10)	1.8	0.2	mg/kg wet	2.500		74	40-140			
Docosane (C22)	2.3	0.2	mg/kg wet	2.500		91	40-140			
Dodecane (C12)	2.0	0.2	mg/kg wet	2.500		81	40-140			
Eicosane (C20)	2.3	0.2	mg/kg wet	2.500		91	40-140			
Hexacosane (C26)	2.3	0.2	mg/kg wet	2.500		93	40-140			
Heptacosane (C27)	2.2	0.2	mg/kg wet	2.500		88	40-140			
Nonacosane (C29)	2.7	0.2	mg/kg wet	2.500		108	40-140			
triacontane (C30)	2.3	0.2	mg/kg wet	2.500		93	40-140			
Surrogate: O-terphenyl	1.6	0.2	mg/kg wet	2.500		63	30-140			
Nonane (C9)	2.3	0.2	mg/kg wet	2.500		92	40-140			
Octacosane (C28)	2.3	0.2	mg/kg wet	2.500		90	40-140			
Octadecane (C18)	2.3	0.2	mg/kg wet	2.500		90	40-140			
Tetracosane (C24)	2.2	0.2	mg/kg wet	2.500		86	40-140			
Tetradecane (C14)	2.1	0.2	mg/kg wet	2.500		84	40-140			
Total Petroleum Hydrocarbons	31.3	10.0	mg/kg wet	35.00		90	40-140			
Tricontane (C30)	2.3	0.2	mg/kg wet	2.500		93	40-140			
Surrogate: O-terphenyl	2.06	5.000	mg/kg wet			41	40-140			
LCS Dup										
Decane (C10)	2.2	0.2	mg/kg wet	2.500		88	40-140	17	25	
Docosane (C22)	2.6	0.2	mg/kg wet	2.500		105	40-140	14	25	
Dodecane (C12)	2.4	0.2	mg/kg wet	2.500		98	40-140	18	25	
Eicosane (C20)	2.6	0.2	mg/kg wet	2.500		105	40-140	15	25	
Hexacosane (C26)	2.7	0.2	mg/kg wet	2.500		108	40-140	14	25	
Heptacosane (C27)	2.6	0.2	mg/kg wet	2.500		103	40-140	16	25	
Nonacosane (C29)	3.2	0.2	mg/kg wet	2.500		126	40-140	15	25	
triacontane (C30)	2.7	0.2	mg/kg wet	2.500		108	40-140	15	25	



# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

## Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Qualifier
<b>Batch CK31114 - 3546</b>									
Norane (C9)	1.8	0.2	mg/kg wet	2,500		74	30-140	16	25
Octacosane (C28)	2.7	0.2	mg/kg wet	2,500		106	40-140	14	25
Octadecane (C18)	2.6	0.2	mg/kg wet	2,500		105	40-140	15	25
Tetracosane (C24)	2.5	0.2	mg/kg wet	2,500		100	40-140	14	25
Tetradecane (C14)	2.5	0.2	mg/kg wet	2,500		100	40-140	18	25
Total Petroleum Hydrocarbons	33.9	10.0	mg/kg wet	35,000		97	40-140	8	25
Triacontane (C30)	2.7	0.2	mg/kg wet	2,500		107	40-140	14	25

Surrogate: O-Terphenyl

## 8270D Semi-Volatile Organic Compounds

Blank		
1,2,4-Trichlorobenzene	ND	0.333
1,2-Dichlorobenzene	ND	0.333
1,3-Dichlorobenzene	ND	0.333
1,4-Dichlorobenzene	ND	0.333
2,4,5-Trichlorophenol	ND	0.333
2,4,6-Trichlorophenol	ND	0.333
2,4-Dichlorophenol	ND	0.333
2,4-Dimethylphenol	ND	0.333
2,4-Dinitrophenol	ND	1.67
2,4-Dinitrobenzene	ND	0.333
2,6-Dinitrobenzene	ND	0.333
2-Chloronaphthalene	ND	0.333
2-Chlorophenol	ND	0.333
2-Methylnaphthalene	ND	0.333
2-Methylphenol	ND	0.333
2-Nitrophenol	ND	0.333
3,3'-Dichlorobenzidine	ND	0.667
3,3'-Methyldiphenol	ND	0.667
3,4-Methyldiphenol	ND	0.333
4-Bromophenyl-phenylether	ND	0.667
4-Chloroaniline	ND	0.667
4-Nitrophenol	ND	1.67
Acenaphthene	ND	0.333
Acenaphthylene	ND	0.333
Acetophenone	ND	0.667
Aniline	ND	1.67
Anthracene	ND	0.333
Azobenzene	ND	0.333
Benzofluoranthene	ND	0.333
Benzofluoranthene	ND	0.167
Benzofluoranthene	ND	0.333
Benzofluoranthene	ND	0.333
Benzofluoranthene	ND	0.333
Benzofluoranthene	ND	0.333

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Service

Year	Quality
1990	85
1991	85
1992	85
1993	85
1994	85
1995	85
1996	85
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2092	85
2093	85
2094	85
2095	85
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2097	85
2098	85
2099	85
2100	85

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# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

## Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Qualifier
8270D Semi-Volatile Organic Compounds									
Batch CK51115 - 3546									
bis(2-Chloroethoxy)methane	ND	0.333	mg/kg wet						
bis(2-Chloroethyl)ether	ND	0.333	mg/kg wet						
bis(2-chloroisopropyl)ether	ND	0.333	mg/kg wet						
bis(2-Ethylhexyl)phthalate	ND	0.333	mg/kg wet						
Butyldimethylphthalate	ND	0.333	mg/kg wet						
Chrysene	ND	0.167	mg/kg wet						
Dibenz(a,h)Anthracene	ND	0.167	mg/kg wet						
Dibenzofuran	ND	0.333	mg/kg wet						
Diethylphthalate	ND	0.333	mg/kg wet						
Dimethylphthalate	ND	0.333	mg/kg wet						
Di-n-butylphthalate	ND	0.333	mg/kg wet						
Di-n-octylphthalate	ND	0.333	mg/kg wet						
Fluoranthene	ND	0.333	mg/kg wet						
Fluorene	ND	0.333	mg/kg wet						
Hexachlorobenzene	ND	0.333	mg/kg wet						
Hexachlorobutadiene	ND	0.333	mg/kg wet						
Hexachloroethane	ND	0.333	mg/kg wet						
Indeno(1,2,3-cd)Pyrene	ND	0.333	mg/kg wet						
Isophorone	ND	0.333	mg/kg wet						
Naphthalene	ND	0.333	mg/kg wet						
Nitrobenzene	ND	0.333	mg/kg wet						
N-Nitrosodimethylamine	ND	0.333	mg/kg wet						
Pentachlorophenol	ND	1.67	mg/kg wet						
Phenanthrene	ND	0.333	mg/kg wet						
Phenol	ND	0.333	mg/kg wet						
Pyrene	ND	0.333	mg/kg wet						
Surrogate: 1,2-Dichlorobenzene-d4	2.43		mg/kg wet	3.333		73		30-130	
Surrogate: 2,4,6-Tribromophenol	3.99		mg/kg wet	5.000		80		30-130	
Surrogate: 2-Chlorophenol-d4	3.72		mg/kg wet	5.000		74		30-130	
Surrogate: 2-Fluorobiphenyl	2.39		mg/kg wet	3.333		72		30-130	
Surrogate: 2-Fluorophenol	3.62		mg/kg wet	5.000		72		30-130	
Surrogate: Nitrobenzene-d5	2.71		mg/kg wet	3.333		81		30-130	
Surrogate: Phenol-d6	3.91		mg/kg wet	5.000		78		30-130	
Surrogate: p-Terphenyl-d14	3.38		mg/kg wet	3.333		101		30-130	

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Chemical	Concentration (mg/kg wet)	Concentration (mg/kg wet)	Concentration (mg/kg wet)	Concentration (mg/kg wet)	Concentration (mg/kg wet)	Concentration (mg/kg wet)
1,2,4-Trichlorobenzene	2.40	0.333	mg/kg wet	3.333	72	40-140
1,2-Dichlorobenzene	2.46	0.333	mg/kg wet	3.333	74	40-140
1,3-Dichlorobenzene	2.43	0.333	mg/kg wet	3.333	73	40-140
1,4-Dichlorobenzene	2.40	0.333	mg/kg wet	3.333	72	40-140
2,4,5-Trichlorophenol	2.79	0.333	mg/kg wet	3.333	84	30-130
2,4,6-Trichlorophenol	2.80	0.333	mg/kg wet	3.333	84	30-130
2,4-Dichlorophenol	2.79	0.333	mg/kg wet	3.333	84	30-130
2,4-Dimethylphenol	2.90	0.333	mg/kg wet	3.333	87	30-130
2,4-Dinitrophenol	2.69	1.67	mg/kg wet	3.333	81	30-130
2,4-Dinitrotoluene	2.83	0.333	mg/kg wet	3.333	84	40-140

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Service

Quality

Service

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# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
ESS Laboratory Work Order: 1511225

## Quality Control Data

Analyte	Result	MRL	Spike Level	Source Result	%REC Limits	RPD Limit	Qualifier
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8270D Semi-Volatile Organic Compounds

Batch CK61115 - 3546						
2,6-Dinitrotoluene	2.56	0.333	mg/kg wet	3.333	77	40-140
2-Chloronaphthalene	2.23	0.333	mg/kg wet	3.333	67	40-140
2-Chlorophenol	2.58	0.333	mg/kg wet	3.333	77	30-130
2-Methylnaphthalene	2.53	0.333	mg/kg wet	3.333	76	40-140
2-Methylphenol	2.81	0.333	mg/kg wet	3.333	84	30-130
2-Nitrophenol	2.89	0.333	mg/kg wet	3.333	67	30-130
3,3'-Dichlorobenzidine	2.38	0.667	mg/kg wet	3.333	71	40-140
3,4-Methylphenol	5.50	0.667	mg/kg wet	6.667	82	30-130
4-Bromophenyl-phenylether	2.78	0.333	mg/kg wet	3.333	83	40-140
4-Chloroaniline	2.22	0.667	mg/kg wet	3.333	67	40-140
4-Nitrophenol	2.73	1.67	mg/kg wet	3.333	82	30-130
Acenaphthene	2.58	0.333	mg/kg wet	3.333	77	40-140
Acenaphthylene	2.52	0.333	mg/kg wet	3.333	76	40-140
Acetophenone	2.74	0.667	mg/kg wet	3.333	82	40-140
Aniline	2.11	1.67	mg/kg wet	3.333	63	40-140
Anthracene	2.83	0.333	mg/kg wet	3.333	85	40-140
Azobenzene	3.03	0.333	mg/kg wet	3.333	91	40-140
Benz(a)anthracene	2.86	0.333	mg/kg wet	3.333	86	40-140
Benz(a)pyrene	2.85	0.167	mg/kg wet	3.333	86	40-140
Benz(b)fluoranthene	2.87	0.333	mg/kg wet	3.333	86	40-140
Benz(g,h,i)pyrene	2.70	0.333	mg/kg wet	3.333	81	40-140
Benz(o)fluoranthene	2.91	0.333	mg/kg wet	3.333	87	40-140
bis(2-Chloroethoxy)methane	2.83	0.333	mg/kg wet	3.333	85	40-140
bis(2-Chloroethyl)ether	2.75	0.333	mg/kg wet	3.333	82	40-140
bis(2-chloroisopropyl)ether	2.62	0.333	mg/kg wet	3.333	79	40-140
bis(2-Ethylhexyl)phthalate	3.03	0.333	mg/kg wet	3.333	91	40-140
Butylbenzylphthalate	3.04	0.333	mg/kg wet	3.333	91	40-140
Chrysene	2.84	0.167	mg/kg wet	3.333	85	40-140
Dibenz(a,h)anthracene	2.78	0.167	mg/kg wet	3.333	84	40-140
Dibenzofuran	2.46	0.333	mg/kg wet	3.333	74	40-140
Diethylphthalate	2.68	0.333	mg/kg wet	3.333	81	40-140
Dimethylphthalate	2.64	0.333	mg/kg wet	3.333	79	40-140
Di-n-butylphthalate	3.00	0.333	mg/kg wet	3.333	90	40-140
Di-n-octylphthalate	3.14	0.333	mg/kg wet	3.333	94	40-140
Fluoranthene	2.67	0.333	mg/kg wet	3.333	80	40-140
Fluorene	2.63	0.333	mg/kg wet	3.333	79	40-140
Hexachlorobenzene	2.62	0.333	mg/kg wet	3.333	79	40-140
Hexachlorobutadiene	2.35	0.333	mg/kg wet	3.333	71	40-140
Hexachloroethane	2.42	0.333	mg/kg wet	3.333	73	40-140
Indeno(1,2,3-cd)Pyrene	2.76	0.333	mg/kg wet	3.333	83	40-140
Isophorone	2.81	0.333	mg/kg wet	3.333	84	40-140
Naphthalene	2.59	0.333	mg/kg wet	3.333	78	40-140
Nitrobenzene	2.75	0.333	mg/kg wet	3.333	82	40-140
N-Nitrosodimethylamine	2.08	0.333	mg/kg wet	3.333	62	40-140
Pentachlorophenol	3.12	1.67	mg/kg wet	3.333	94	30-130

<http://www.fishbase.org>

185 Frances Avenue, Cranston, RI 02910-2211 Tel: 401-461-7181 Fax: 401-461-4486  
 Dependability ♦ Quality ♦ Service

Page 27 of 34

# CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP  
ESS Laboratory Work Order: 1511225

## Quality Control Data

Analyte	Result	MRL	Spike Level	Source Result	%REC Limits	RPD Limit	Qualifier
---------	--------	-----	-------------	---------------	-------------	-----------	-----------

8270D Semi-Volatile Organic Compounds

Batch CK51115 - 3546						
Phenanthrene	2.78	0.333	mg/kg wet	3.333	83	40-140
Phenol	2.58	0.333	mg/kg wet	3.333	77	30-130
Pyrene	3.01	0.333	mg/kg wet	3.333	90	40-140
Surrogate: 1,2-Dichlorobenzene-d4	2.50		mg/kg wet	3.333	75	30-130
Surrogate: 2,4,6-Trichlorophenol	4.58		mg/kg wet	5.000	92	30-130
Surrogate: 2-Chlorophenol-d4	3.87		mg/kg wet	5.000	77	30-130
Surrogate: 2-Fluorophenyl	2.51		mg/kg wet	3.333	75	30-130
Surrogate: 2-Fluorophenol	3.72		mg/kg wet	5.000	74	30-130
Surrogate: Nitrobenzene-d5	2.79		mg/kg wet	3.333	84	30-130
Surrogate: Phenol-d6	4.11		mg/kg wet	5.000	82	30-130
Surrogate: p-Terphenyl-d14	3.10		mg/kg wet	3.333	93	30-130
LCS Dup						
1,2,4-Trichlorobenzene	2.49	0.333	mg/kg wet	3.333	75	40-140
1,2-Dichlorobenzene	2.50	0.333	mg/kg wet	3.333	75	40-140
1,3-Dichlorobenzene	2.47	0.333	mg/kg wet	3.333	74	40-140
1,4-Dichlorobenzene	2.46	0.333	mg/kg wet	3.333	74	40-140
2,4,5-Trichlorophenol	2.96	0.333	mg/kg wet	3.333	89	30-130
2,4,6-Trichlorophenol	2.85	0.333	mg/kg wet	3.333	86	30-130
2,4-Dichlorophenol	2.87	0.333	mg/kg wet	3.333	86	30-130
2,4-Dimethylphenol	2.95	0.333	mg/kg wet	3.333	89	30-130
2,4-Dinitrophenol	2.82	1.67	mg/kg wet	3.333	85	30-130
2,4-Dinitrobenzene	2.98	0.333	mg/kg wet	3.333	90	40-140
2,6-Dinitrobenzene	2.72	0.333	mg/kg wet	3.333	81	40-140
2-Chloronaphthalene	2.28	0.333	mg/kg wet	3.333	68	40-140
2-Chlorophenol	2.61	0.333	mg/kg wet	3.333	78	30-130
2-Methylnaphthalene	2.61	0.333	mg/kg wet	3.333	78	40-140
2-Methylphenol	2.96	0.333	mg/kg wet	3.333	85	30-130
2-Nitrophenol	2.23	0.667	mg/kg wet	3.333	89	30-130
3,3'-Dichlorobenzidine	5.53	0.667	mg/kg wet	6.667	70	40-140
3,3'-Methylnaphthalene	2.77	0.333	mg/kg wet	3.333	83	30-130
4-Bromophenyl-phenylether	2.30	0.667	mg/kg wet	3.333	69	40-140
4-Chloraniline	2.81	1.67	mg/kg wet	3.333	84	30-130
4-Nitrophenol	2.66	0.333	mg/kg wet	3.333	80	40-140
Acenaphthene	2.77	0.667	mg/kg wet	3.333	83	40-140
Acenaphthylene	2.15	1.67	mg/kg wet	3.333	64	40-140
Acetophenone	2.84	0.333	mg/kg wet	3.333	85	40-140
Aniline	3.01	0.333	mg/kg wet	3.333	90	40-140
Anthracene	2.85	0.333	mg/kg wet	3.333	86	40-140
Azobenzene	2.85	0.167	mg/kg wet	3.333	88	40-140
Benzo(a)anthracene	2.92	0.333	mg/kg wet	3.333	87	40-140
Benzo(a)pyrene	2.90	0.333	mg/kg wet	3.333	85	40-140
Benzo(b)fluoranthene	2.82	0.333	mg/kg wet	3.333	89	40-140
Benzo(g,h,i)perylene	2.98	0.333	mg/kg wet	3.333	86	40-140
Benzo(k)fluoranthene	2.86	0.333	mg/kg wet	3.333	86	40-140
Benzo(2-Chloroethoxy)methane						

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Dependability • Quality

Service

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# CERTIFICATE OF ANALYSIS

Client Name GZA GeoEnvironmental, Inc.  
Client Project ID Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

## Quality Control Data

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC Units	RPD Limit	Qualifier
---------	--------	-----	-------	-------------	---------------	------------	-----------	-----------

## 8270D Semi-Volatile Organic Compounds

Batch CX51115 - 3546								
bis(2-Chloroethyl)ether	2.78	0.333	mg/kg wet	3.333	83	40-140	0.9	30
bis(2-chloroisopropyl)Ether	2.67	0.333	mg/kg wet	3.333	80	40-140	2	30
bis(2-Ethylhexyl)phthalate	3.06	0.333	mg/kg wet	3.333	92	40-140	1	30
Butylenbis(phthalate)	3.14	0.333	mg/kg wet	3.333	94	40-140	3	30
Chrysene	2.89	0.167	mg/kg wet	3.333	87	40-140	2	30
Dibenz(a,h)Anthracene	2.89	0.167	mg/kg wet	3.333	87	40-140	4	30
Dibenzofuran	2.56	0.333	mg/kg wet	3.333	77	40-140	4	30
Diethylphthalate	2.82	0.333	mg/kg wet	3.333	85	40-140	5	30
Dimethylphthalate	2.75	0.333	mg/kg wet	3.333	83	40-140	4	30
Di-n-butylphthalate	3.04	0.333	mg/kg wet	3.333	91	40-140	1	30
Di-n-octylphthalate	3.17	0.333	mg/kg wet	3.333	95	40-140	0.8	30
Fluoranthene	2.67	0.333	mg/kg wet	3.333	80	40-140	0.1	30
Fluorene	2.74	0.333	mg/kg wet	3.333	82	40-140	4	30
Hexachlorobenzene	2.63	0.333	mg/kg wet	3.333	79	40-140	0.04	30
Hexachlorobutadiene	2.42	0.333	mg/kg wet	3.333	73	40-140	3	30
Hexachloroethane	2.47	0.333	mg/kg wet	3.333	74	40-140	2	30
Indeno(1,2,3-cd)Pyrene	2.87	0.333	mg/kg wet	3.333	86	40-140	4	30
Isothorone	2.88	0.333	mg/kg wet	3.333	87	40-140	3	30
Naphthalene	2.65	0.333	mg/kg wet	3.333	80	40-140	2	30
Nitrobenzene	2.78	0.333	mg/kg wet	3.333	83	40-140	1	30
N-Nitrosodimethylamine	2.14	0.333	mg/kg wet	3.333	64	40-140	3	30
Pentachlorophenol	2.98	1.67	mg/kg wet	3.333	90	30-130	4	30
Phenanthrene	2.79	0.333	mg/kg wet	3.333	84	40-140	0.3	30
Phenol	2.63	0.333	mg/kg wet	3.333	79	30-130	2	30
Pyrene	3.10	0.333	mg/kg wet	3.333	93	40-140	3	30
Surrogate: 1,2-Dichlorobenzene-d4	2.49		mg/kg wet	3.333	75	30-130		
Surrogate: 2,4,6-Trichlorophenol	4.52		mg/kg wet	5.000	90	30-130		
Surrogate: 2-Chlorophenol-d4	3.81		mg/kg wet	5.000	76	30-130		
Surrogate: 2-Fluorobiphenyl	2.54		mg/kg wet	3.333	76	30-130		
Surrogate: 2-Fluorophenol	3.69		mg/kg wet	5.000	74	30-130		
Surrogate: Nitrobenzene-d5	2.70		mg/kg wet	3.333	81	30-130		
Surrogate: Phenol-d6	4.08		mg/kg wet	5.000	82	30-130		
Surrogate: p-Terphenyl-d14	3.12		mg/kg wet	3.333	94	30-130		

## Classical Chemistry

Batch CK31404 - General Preparation				
Reference				
Flashpoint	82	°F	81.00	101 97.9-102.1
Batch CK31406 - General Preparation				
Blank				
Conductivity	MD	5	umhos/cm	
LCS				
Conductivity	1420		umhos/cm	1411 101 90-110
Batch CK31410 - General Preparation				



CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

Notes and Definitions

Z17	Temperature is within 23 +/-2 °C.
Z-10	Soil pH measured in water at 15.7 °C.
WL	Results obtained from a deionized water leach of the sample.
U	Analyte included in the analysis, but not detected
Q	Calibration required quadratic regression (Q).
IC	Internal Standard(s) outside of criteria. Sample was reanalyzed to confirm (IC).
D+	Relative percent difference for duplicate is outside of criteria (D+)
D	Diluted.
B+	Blank Spike recovery is above upper control limit (B+).
>	Greater than.
ND	Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MDL	Method Detection Limit
MRL	Method Reporting Limit
LOD	Limit of Detection
LOQ	Limit of Quantitation
DL	Detection Limit
I/V	Initial Volume
F/V	Final Volume
§	Subcontracted analysis, see attached report
1	Range result excludes concentrations of surrogates and/or internal standards eluting in that range.
2	Range result excludes concentrations of target analytes eluting in that range.
3	Range result excludes the concentration of the C9-C10 aromatic range.
Avg	Results reported as a mathematical average.
NR	No Recovery
[CALC]	Calculated Analyte
SUB	Subcontracted analysis, see attached report

CERTIFICATE OF ANALYSIS

Client Name: GZA GeoEnvironmental, Inc.  
Client Project ID: Wynn Everett - MCP

ESS Laboratory Work Order: 1511225

ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS

ENVIRONMENTAL

Rhode Island Potable and Non Potable Water: LA100179  
<http://www.health ri.gov/find/labs/analytical/ESS.pdf>

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750  
[http://www.ct.gov/dph/hb/dph/cem/ironmental\\_health/cem/ironmental\\_laboratories/pdf/OutoStateCommerce/all\\_aboratories.pdf](http://www.ct.gov/dph/hb/dph/cem/ironmental_health/cem/ironmental_laboratories/pdf/OutoStateCommerce/all_aboratories.pdf)

Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI00002  
[http://www.maine.gov/dhhs/mecde/cem/ironmental-health/water/dw/p-sen/ess/abcert/documents/All\\_aba.xls](http://www.maine.gov/dhhs/mecde/cem/ironmental-health/water/dw/p-sen/ess/abcert/documents/All_aba.xls)

Massachusetts Potable and Non Potable Water: M-RI002  
<http://public.dep.state.ma.us/Labcert/Labcert.aspx>

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424  
<http://des.nh.gov/organization/divisions/water/dwgb/hbelap/index.htm>

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313  
<http://www.wadsworth.org/labcert/ehp/comm.html>

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006  
[http://data.nme2.state.nj.us/DEP\\_OPR/OPRA/OPRAMain/pj\\_main'mode\\_pi\\_by\\_site&sort\\_order=PI\\_NAMEA&Select+a+Site\\_#58715](http://data.nme2.state.nj.us/DEP_OPR/OPRA/OPRAMain/pj_main'mode_pi_by_site&sort_order=PI_NAMEA&Select+a+Site_#58715)

United States Department of Agriculture Soil Permit: P330-12-00139

Pennsylvania: 68-01752  
[http://www.depweb.state.pa.us/portal/server.pl/community/labs/13780/laboratory\\_accreditation\\_program/590895](http://www.depweb.state.pa.us/portal/server.pl/community/labs/13780/laboratory_accreditation_program/590895)



**Sample and Cooler Receipt Checklist**

Client: GZA GeoEnvironmental, Inc.

Client Project ID: \_\_\_\_\_

Shipped/Delivered Via: ESS Courier

ESS Project ID: 15110225

Date Project Due: 11/17/15

Days For Project: 5 Day

Attachment B  
SOP 10\_0001

**Items to be checked upon receipt:**

1. Air Bill Manifest Present?	<input type="checkbox"/> No	10. Are the samples properly preserved?	<input type="checkbox"/> Yes
Air No.:		11. Proper sample containers used?	<input type="checkbox"/> Yes
2. Were Custody Seals Present?	<input type="checkbox"/> No	12. Any air bubbles in the VOA vials?	<input type="checkbox"/> N/A
3. Were Custody Seals Intact?	<input type="checkbox"/> N/A	13. Holding times exceeded?	<input type="checkbox"/> No
4. Is Radiation count < 100 CPM?	<input type="checkbox"/> Yes	14. Sufficient sample volumes?	<input type="checkbox"/> Yes
5. Is a cooler present?	<input type="checkbox"/> Yes	15. Any Subcontracting needed?	<input type="checkbox"/> No
Cooler Temp: <u>2.0</u>		16. Are ESS labels on correct containers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Iced With: <u>Ice</u>		17. Were samples received intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. Was COC included with samples?	<input type="checkbox"/> Yes	ESS Sample IDs:	
7. Was COC signed and dated by client?	<input type="checkbox"/> Yes	Sub Lab:	
8. Does the COC match the sample	<input type="checkbox"/> Yes	Analysis:	
9. Is COC complete and correct?	<input type="checkbox"/> Yes	TAT:	

18. Was there need to call project manager to discuss status? If yes, please explain.

7 Vials frozen @ 8:20 to 11/10/15

Who was called?: \_\_\_\_\_ By whom? \_\_\_\_\_

Sample Number	Properly Preserved	Container Type	# of Containers	Preservative
1	Yes	4 oz Soil Jar	5	NP
1	Yes	40 ml - VOA	1	MeOH
1	Yes	40 ml - VOA	2	other

Completed By: [Signature] Date/Time: 11/10/15 2:05

Reviewed By: [Signature] Date/Time: 11/15 2:05

**CHAIN OF CUSTODY**

ESS Lab # 1511225

Turn Time \_\_\_\_\_ Standard \_\_\_\_\_ Other \_\_\_\_\_

Regulatory State: MA RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following? (please circle)

MA-MCP Navy USACE CT DEP Other \_\_\_\_\_

Electronic Deliverables Excel Access PDF

Co. Name GZA

Contact Person Matthew Smith

Address 249 Vandalia Ave

City, State Norwood, MA

Zip 02062

PO # \_\_\_\_\_

Project # 171521-41

Project Name Wynn Everett

Project Location 1 Horizon Way

Everett, MA

email: Matthew.Smith@GZA.com

ESS Lab ID	Date	Collection Time	Grab - G	Composite - C	Matrix	Sample ID	Pres Code	# of Containers	Type of Container	Vol of Container	Analysis
1	11/10/2015	1030	G	G	GW	VST Content 1	1,2,4	8	VAC	40% ±	Flashpoint & TMLP
	11/10/2015	1030	G	G	5	VST Content 2	1,6	8	VAC	250 ± 10	8260
											8270
											PH
											TPH
											PCBS
											MCP 14 Metals
											Conductivity
											Resistivity

Container Type: P-Poly G-Glass AG-Ambor Glass S-Sterile V-VOA

Matrix: S-Soil SD-Solid D-Sludge W-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water C-Cit W-Wipes F-Filter

Cooler Present Yes \_\_\_\_\_ No \_\_\_\_\_

Seals Intact Yes \_\_\_\_\_ No \_\_\_\_\_

Cooler Temperature: 2.0 ice

[ ] Technician [ ] Pickup

Sampled by: Kip Webber

Comments: TCLP based on 20x rule

Preservation Code: [ ] NP, [ ] HCl, [ ] 3-H2SO4, [ ] HNO3, [ ] NaOH, [ ] MeOH, [ ] 7-Ascorbic Acid, [ ] ZnAc2, [ ] 9- \_\_\_\_\_

Received by: (Signature, Date & Time) <u>[Signature]</u> 11/10/15	Received by: (Signature, Date & Time) <u>[Signature]</u> 11/10/15	Received by: (Signature, Date & Time) <u>[Signature]</u> 11/10/15
Received by: (Signature, Date & Time) <u>[Signature]</u> 11/10/15	Received by: (Signature, Date & Time) <u>[Signature]</u> 11/10/15	Received by: (Signature, Date & Time) <u>[Signature]</u> 11/10/15

**Report Method Blank & Laboratory Control Sample Results**

\* By drying MA-MCP, client acknowledges samples were collected in accordance with MADDP CAM VIIA











Proactive by Design

## APPENDIX F

### UST WATER DISPOSAL MANIFEST







**INVOICE**  
Invoice No 1001183260

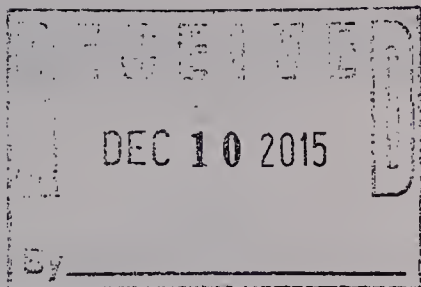
**REMIT TO:**

Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

EIN: 04-2698999

**SOLD TO:**

Ed Price  
Charter Environmental Inc  
560 Harrison Ave  
Floor 5  
Boston, MA 02118 - 0000



**OFFICE:**

Clean Harbors Environmental Service,  
Inc.  
50 A Brigham Street  
Marlborough, MA 01752  
(508) 842-8014

*If you have any questions regarding this invoice, please  
contact your customer service representative at the  
telephone number listed above*

**JOB SITE/GENERATOR:**

Wynn MA LLC  
1 Horizon Way  
Everett, MA 02149 - 0000

**Job Description: Pump Out Uncovered Oil Tank**

**\*\* Payable in USD funds \*\***

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
24 Nov 2015	1001183260	CH0714	WO	1503773207	10400	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
24 Nov 2015	1503773207-001	GENERAL	Pump Out Uncovered Tank and Spot Rolloffs	\$1,546.98
24 Nov 2015	1503773207-002	GENERAL	Pump Out UST and Transport for Disposal	\$1,478.25
24 Nov 2015	1503773207-003	GENERAL	Roll Off Drop	\$1,478.25

**SUBTOTAL \$4,503.48**

**TAX \$0.00**

**PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$4,503.48**

**REMIT PAYMENT BY → DUE DATE 18 Dec 2015**

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1001183260

**TASK 1503773207-001 - Pump Out Uncovered Tank and Spot Rolloffs**

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
24 Nov 2015								
	TANKWASH	Tank Wash			1.000	EA	255.0000	\$255.00
009000509FLE 1	DISPSL / A32	groundwater CH1102554	1	GAL	1,253.000	GAL	0.6500	\$814.45
	FEE-TRAN	Maine Waste Oil Fee (>or=95% Water)			1,253.000	G	0.0100	\$12.53
	FEE-TRAN	Massachusetts Transporters Fee			1,253.000	G	0.2640	\$330.79
	FEE	Recovery Fee			1,412.770	EA	0.0950	\$134.21
SUBTOTAL								\$1,546.98
TAX								\$0.00
TASK TOTAL								\$1,546.98

**TASK 1503773207-002 - Pump Out UST and Transport for Disposal**

Item ID	Description	Fixed Price Amount	Percent Complete	Billable Amount
24 Nov 2015				
FIXD	Pump Out UST and Transport for Disposal	1,350.0000	100%	\$1,350.00
FEE	Recovery Fee	0.0950		\$128.25
SUBTOTAL				\$1,478.25
TAX				\$0.00
TASK TOTAL				\$1,478.25

**TASK 1503773207-003 - Roll Off Drop**

Item ID	Description	Qty	Units	Unit Price	Amount
24 Nov 2015					
FIXD	Move	3.000	Move	450.0000	\$1,350.00
FEE	Recovery Fee	1,350.000	EA	0.0950	\$128.25
SUBTOTAL					\$1,478.25
TAX					\$0.00
TASK TOTAL					\$1,478.25



















<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>MP 8577707801</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 483-3718</b>	4. Manifest Tracking Number <b>009000509 FLE</b>				
5. Generator's Name and Mailing Address <b>Wynn MA LLC 101 Station Landing, 2nd floor Medford, MA 02155</b> Generator's Phone: <b>(857) 770-7801</b>				Generator's Site Address (if different than mailing address) <b>1 Horizon Way Everett, MA 02149</b>					
6. Transporter 1 Company Name <b>Clean Harbors Environmental Service, Inc.</b>				U.S. EPA ID Number <b>MA039322250</b>					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>Clean Harbors Environmental Service, Inc. 37 Rumery Road South Portland, ME 04106</b> Facility's Phone: <b>(207) 772-2201</b>				U.S. EPA ID Number <b>MED980672182</b>					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
				No.	Type				
	1. <b>NON HAZARDOUS, NON D.O.T. REGULATED, (GROUND WATER) With Trace OIL.</b>			001	TT	1253	G	MA01	
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information <b>1. CH1102554</b> <b>halogens closed</b>									
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international, national and governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consignment. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offendor's Printed/Typed Name: <b>ROBERT J. DESALVIO AS PRESIDENT WYNN MA, LLC</b> Signature: <i>[Signature]</i> Month: <b>11</b> Day: <b>24</b> Year: <b>15</b>									
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____									
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>Craig Bloem</b> Signature: <i>[Signature]</i> Month: <b>11</b> Day: <b>24</b> Year: <b>15</b> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____									
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <b>H039</b> 2. _____ 3. _____ 4. _____									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <b>Deedick</b> Signature: <i>[Signature]</i> Month: <b>11</b> Day: <b>24</b> Year: <b>15</b>									











*Proactive by Design*



## **APPENDIX G**

UST REMOVAL PERMIT AND DISPOSAL RECEIPT





1 HORIZON WAY

GC-2015-0331

COMMONWEALTH OF MASSACHUSETTS  
CITY OF EVERETT

GIS #:	4183
Map:	H0-06
Block	000191
Lot	01
Permit	GC-2015-0331
Project #	JS-2016-000757
Fee	\$150.00



UNDERGROUND  
STORAGE TANK PERMIT

**PERMISSION IS HEREBY GRANTED TO:**

**Owner:** WYNN MA LLC

**Applicant:** CHARTER ENVIROMENTAL

**Contractor:** CHARTER ENVIROMENTAL

**AT:** 1 HORIZON WAY

**ISSUED ON:** 12-Nov-2015

**EXPIRES ON:** 31-Dec-2015

**TO PERFORM THE FOLLOWING WORK:**

Removal of underground storage tanks found during the clean-up of the site.

In accordance with the provisions of 527 CMR 9.00, this permit is for maintainance of an existing /new storage tank facility

Signature: \_\_\_\_\_

Fee Type:	Receipt No:	Date Paid:	Check No:	Amount:
Tank Removal	REC-2016-002773	12-Nov-15	63331	\$150.00

Tank inspected and approved for removal from  
site on 12/3/15 by Lt. Gary Ostler EFD











*Proactive by Design*

## **APPENDIX H**

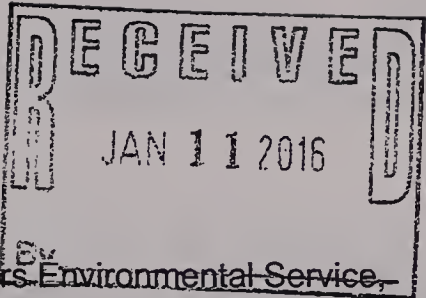
### **UST SOIL DISPOSAL MANIFEST**







**INVOICE**  
Invoice No 1001216317



**REMIT TO:**  
Clean Harbors Env. Services  
PO Box 3442  
Boston, MA 02241-3442

EIN: 04-2698999

**SOLD TO:**  
Ed Price  
Charter Environmental Inc  
560 Harrison Ave  
Floor 5  
Boston, MA 02118 - 0000

**OFFICE:**  
Clean Harbors Environmental Service,  
Inc.  
50 A Brigham Street  
Marlborough, MA 01752  
(508) 842-8014

*If you have any questions regarding this invoice, please  
contact your customer service representative at the  
telephone number listed above*

**JOB SITE/GENERATOR:**  
Wynn MA LLC  
1 Horizon Way  
Everett, MA 02149 - 0000

Job Description: Pump Out Uncovered Oil Tank \*\* Payable in USD funds \*\*

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
11 Dec 2015	1001216317	CH0714	WO	1503773207	10400	NET 15 DAYS

Last Service Date	Task	Task Type	Description	Total
11 Dec 2015	1503773207-005	GENERAL	Roll Off Transportation for Disposal	\$13,652.46

	<b>SUBTOTAL</b>	<b>\$13,652.46</b>
	<b>TAX</b>	<b>\$68.26</b>
<b>PLEASE PAY THIS AMOUNT →</b>	<b>INVOICE TOTAL</b>	<b>\$13,720.72</b>
<b>REMIT PAYMENT BY →</b>	<b>DUE DATE</b>	<b>20 Jan 2016</b>

Interest will be charged at a rate of 1.5% per month for all past due amounts.



**INVOICE**  
Invoice No 1001216317

**TASK 1503773207-005 - Roll Off Transportation for Disposal**

Item ID	Description	Qty	Units	Unit Price	Amount
<b>30 Nov 2015</b>					
LINRO	Rolloff Poly Liner	3.000	EA	70.0000 T	\$210.00
ROLLOFF	Rolloff Container with Tarp & Bows CHRT25803	16.000	DAY	18.0000 T	\$288.00
ROLLOFF	Rolloff Container with Tarp & Bows CHRT25134	16.000	DAY	18.0000 T	\$288.00
ROLLOFF	Rolloff Container with Tarp & Bows CHRT25909	17.000	DAY	18.0000 T	\$306.00
<b>10 Dec 2015</b>					
FIXD	Load	2.000	Load	600.0000	\$1,200.00
DISPSL / CNO	tank solids CH1102627	1.000	MIN	2,400.0000	\$2,400.00
FEE-TRAN	Massachusetts Transporters Fee	15.000	Y	52.8000	\$792.00
DISPSL / CNO	tank solids CH1102627	1.000	MIN	2,400.0000	\$2,400.00
FEE-TRAN	Massachusetts Transporters Fee	15.000	Y	52.8000	\$792.00
DISPSL / CNO	tank solids CH1102627	1.000	MIN	2,400.0000	\$2,400.00
FEE-TRAN	Massachusetts Transporters Fee	15.000	Y	52.8000	\$792.00
<b>11 Dec 2015</b>					
FIXD	Load	1.000	Load	600.0000	\$600.00
FEE	Recovery Fee	12,468.000	EA	0.0950	\$1,184.46
<b>SUBTOTAL</b>					<b>\$13,652.46</b>
<b>TAX</b>					<b>\$68.26</b>
<b>TASK TOTAL</b>					<b>\$13,720.72</b>

T Indicates SALES TAXABLE ITEM







Day & Date:

Sales Order #:

12-11-15  
1503773207

Job Complete: Yes / No (Circle One)

Job Description / Comments:

Pick up + transport R/O CAN # CHRT 25909 TO 30miree Facility

Customer: CHARTER ENV.

PO # / COD Amount: Pencil

Billing Address:

300 HATFIELD AVE  
BOSTON MASS

Per Diem: Yes / No (Circle One)

If yes, how many?:

Change Order Initiated: Yes / No (Circle One)

Contact:

Job Location:

Alford St.  
Everett Mass

Task # / Description

Pick-up  
R/O CAN

Task # / Description

Task # / Description

Component Type

Task Complete: Yes / No (Circle One)

Task Complete: Yes / No (Circle One)

Task Complete: Yes / No (Circle One)

Name	Title	ID #	ST	OT	DT	ST	OT	DT	ST	OT	DT
Jim Buck	EO	021924									

Disposal / Write Description/Destination / Manifest # / Amount / Manifest # / Amount / Manifest # / Amount

LIQUID: Bulk / Drum

SOLID: Bulk / Drum

N/A H/L 35 00900519 1845

Equipment Type

Quantity / Fleet # / # of Hr/Day

Quantity / Fleet # / # of Hr/Day

Quantity / Fleet # / # of Hr/Day

Pickup / Van / Car / Crew Cab (Circle One)

Vacuum Trailer

Tractor

Vacuum Truck, Straight

Box Truck

Cusco / Guzzler / Vactor (Circle One)

Air Compressor, 175 CFM

Backhoe Loader 1 Yd bucket

Bobcat Loader-Mini Excavator

Rack Truck

Roll-off Truck, Straight

Pressure Washer (PSI: ) Hot / Cold (Circle One)

Meter Type:

Material Description / Quantity / Size / Quantity / Size / Quantity / Size

Drum Type:

Drum Type:

Rope Type:

Degreaser Type:

Speedi Dry

Polycoated Rain Gear, 22mil

Poly Sheet, 6mil, 20ft x 100ft

Poly Bags, 6mil, per roll

Absorbent Pad (101 Grade) 100/bale

Absorbent Boom Each

Absorbent Boom Bale

Duct Tape/Roll

Safety Plan

Roll-off Poly Liner

5 Gal / 20 Litre Poly Drum 1H2

Container Management / Size / Fleet # / Size / Fleet # / Size / Fleet #

Roll-off / Intermodal / Frac Tank / Tanker (circle one)

35A CHRT 25909

Roll-off / Intermodal / Frac Tank / Tanker (circle one)

PPE Sets / Task 1 / Task 2 / Task 3 / Type / Qty / Type / Qty / Type / Qty / Type / Qty / Type / Qty / Type / Qty

# of Complete Sets of PPE Used:

# of People in PPE:

PPE1=Level D w/(Tyvek, boots, gloves)

PPE2=Level C w/(CPFF3 or Saranex suit)

PPE3=Level B w/(CPFF2 or Poly Tyvek suit)

PPE4=Level A w/(CPFF4 or Barricade suit)

PPE2=Level C w/(CPFF3 or Poly Tyvek suit)

PPE3=Level B w/(CPFF2 or Saranex suit)

PPE4=Level A w/(CPFF4 or Barricade suit)

PPE5=Level A w/(Responder suit)

PPE Items Used in Addition to Sets Above

Quantity / Type

Quantity / Type

Quantity / Type

Cartridge

Respirator

Suit

Inner Gloves

Outer Gloves

Breathing Air Bottle

Analytical - Analysis Description

# of Tests / Lab Name

# of Tests / Lab Name

# of Tests / Lab Name

Subcontractor Name

Description of Service

Description of Service

Description of Service

CHES Rep (Print)

Customer (Print)

CH 225-SS (9/07)

CHES Rep (Sign)

Customer (Sign)

IMPORTANT - PAYMENT TERMS ON BACK

ORIGINAL

Date:

Date:

12-11-15



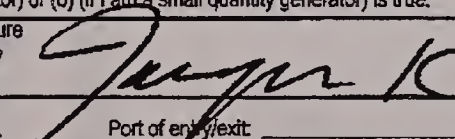
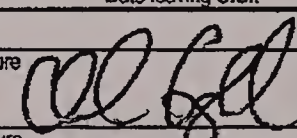
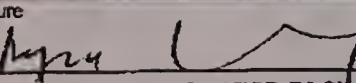
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<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>MP8577707801</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 483-3718</b>	4. Manifest Tracking Number <b>009000719 FLE</b>				
5. Generator's Name and Mailing Address <b>Wynn MA LLC 101 Station Landing, 2nd floor Medford, MA 02155</b> Generator's Phone: <b>(857) 770-7801</b>						Generator's Site Address (if different than mailing address) <b>1 Horizon Way Everett, MA 02149</b>			
6. Transporter 1 Company Name <b>Clean Harbors Environmental Service, Inc.</b>					U.S. EPA ID Number <b>MAD039322250</b>				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>Clean Harbors of Braintree Inc 1 Hill Avenue Braintree, MA 02184</b> Facility's Phone: <b>(781) 380-7100</b>					U.S. EPA ID Number <b>MAD053452637</b>				
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
				No.	Type				
	1. <b>NON HAZARDOUS, NON D.O.T. REGULATED</b>			1	CM	15	Y	MA01	
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information <b>1. CH1102627</b> <b>Job # 4259 CH1102627</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/boxed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name <b>Jay Krum</b>				Signature <b>[Signature]</b>		Month Day Year <b>12 10 15</b>			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <b>Charles Fitzgerald</b>				Signature <b>[Signature]</b>		Month Day Year <b>12 10 15</b>			
Transporter 2 Printed/Typed Name <b>Jim Broder</b>				Signature <b>[Signature]</b>		Month Day Year <b>12 11 15</b>			
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H141</b>		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>Huang</b>				Signature <b>[Signature]</b>		Month Day Year <b>12 11 15</b>			



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>MP 8577707801</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 483-3718</b>	4. Manifest Tracking Number <b>009000720 FLE</b>		
5. Generator's Name and Mailing Address <b>Wynn MA LLC</b> <b>101 Station Landing 2nd floor</b> <b>Medford, MA 02155</b>			Generator's Site Address (if different than mailing address) <b>1 Horizon Way</b> <b>Everett, MA 02149</b>				
Generator's Phone: <b>(857) 770-7801</b> <b>DAK</b>							
6. Transporter 1 Company Name <b>Clean Harbors Environmental Service, Inc.</b>			U.S. EPA ID Number <b>MAD039322250</b>				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>Clean Harbors of Braintree Inc</b> <b>1 Hill Avenue</b> <b>Braintree, MA 02184</b>			U.S. EPA ID Number <b>MAD053452637</b>				
Facility's Phone: <b>(781) 380-7100</b>							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1. <b>NON HAZARDOUS, NON D.O.T. REGULATED</b>		<b>1</b>	<b>CM</b>	<b>15</b>	<b>Y</b>	<b>MA01</b>
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information <b>1. CH1102627</b>  <b>TK 4257</b> <b>CAN# CHRT 25134</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>X Jacqui Krum</b>			Signature <b>X Jacqui K</b>		Month Day Year <b>12 10 15</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Charles Fitzgerald</b>			Signature <b>Charles Fitzgerald</b>		Month Day Year <b>12 10 15</b>		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H141</b>		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Huynh</b> <b>Hoang</b>			Signature <b>Huynh</b>		Month Day Year <b>12 10 15</b>		



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>MP8577707801</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 483-3718</b>	4. Manifest Tracking Number <b>009000721 FLE</b>				
5. Generator's Name and Mailing Address <b>Wynn MA LLC</b> <b>101 Station Landing, 2nd floor</b> <b>Medford, MA 02155</b> Generator's Phone: <b>(857) 770-7801</b>							Generator's Site Address (if different than mailing address) <b>1 Horizon Way</b> <b>Everett, MA 02149</b>		
6. Transporter 1 Company Name <b>Clean Harbors Environmental Service, Inc.</b>					U.S. EPA ID Number <b>MAD039322250</b>				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>Clean Harbors of Braintree Inc.</b> <b>1 Hill Avenue</b> <b>Braintree, MA 02184</b> Facility's Phone: <b>(781) 380-7100</b>					U.S. EPA ID Number <b>MAD053452637</b>				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
				No.	Type				
	1. <b>NON HAZARDOUS, NON D.O.T. REGULATED</b>								
14. Special Handling Instructions and Additional Information <b>1. CH1102627</b>  <b>TK 4257</b> <b>CHRT 25803</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name <b>X Jacquie Krum</b>				Signature 		Month Day Year <b>12 10 15</b>			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <b>Charles Fitzbrun</b>				Signature 		Month Day Year <b>12 10 15</b>			
Transporter 2 Printed/Typed Name				Signature		Month Day Year			
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H141</b>		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>Huyun Huang</b>				Signature 		Month Day Year <b>12 10 15</b>			

# Clean Harbors of Braintree, Inc.

1 Hill Avenue  
Braintree, MA 02184

(781) 380-7100

Date - 12-11-15

Generator -

WYWN

H.W.F.

Trailer #/Can # CHRT 20908

Gross

TARE

NET

Manifest # 009000719 FLE

*[Signature]*

Drivers Name - Co #

Recorded

Driver

ON OFF

SW 1508773207



(781) 380-7100

# Clean Harbors of Braintree, Inc.

1 Hill Avenue  
Braintree, MA 02184

12-10-15

Date -

H.W.F.

Generator - Wynn MA LLC

12/10/2015

Gross

CHRT 25134

Trailer #/Can #

TARE

54480

NET

Manifest # 00900072016

1503773207-005

25920

12/10/2015

Drivers Name - Co # C. Fitzgerald

Recorded

Driver

ON OFF

SW



Clean Harbors of Braintree, Inc.

1 Hill Avenue  
Braintree, MA 02184

(781) 380-7100

12-10-15

Date -

H.W.F.

Generator - Wynn Ma LLC

Trailer #/Can # CHRT 25803

Gross

TARE

NET

Manifest # 009000721HE

1503773207-005

Drivers Name - Co # C. Fitzgerald

12/10/2015

5160

63500

12/10/2015

28660

Recorded

Driver

ON OFF

SW



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